

DuPage County, Illinois

Receiving Copy

For Payment Against Purchase Orders/Contracts

County Auditor Use Only	Finance Department Use Only
	PV No. _____
	Acct. No. _____
	Amount \$937.50
	Invoice No. _____

Check No. _____

PURCHASE ORDER NO.	S14351
The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05	

Vendor No. 29760000Pull Check for Department: ☐ Yes ☒ No

Return to: _____

REMIT Barnes & Thornburg LLPTO: 750 17th Street, N.W. Ste 900Washington, D.C. 20006-4676SHIP DuPage County Board

TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	798				
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Professional Svcs 11/07	\$ 937.50	\$ 937.50

Invoice #1119904

ORIGINAL INVOICE ATTACHED

04-205-3090 - 2,812.50

15-650-6503-3090 - 2,812.50

41-226-2261-3090 - 937.50

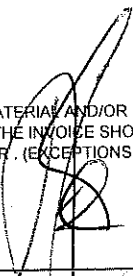
TOTAL 7,500.00

TOTAL

\$ 937.50

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND
 PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS
 OF THIS ORDER. (EXCEPTIONS AS NOTED)

NOTE: RECEIVING DEPARTMENT, RETURN THIS COPY
 TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL,
 PROPERLY SIGNED AND DATED.



 AUTHORIZED SIGNATURE(S)

12/4/07

 DATE

DuPage County, Illinois

Receiving Copy

For Payment Against Purchase Orders/Contracts

County Auditor Use Only

Finance Department Use Only

PV No. _____

Acct. No. _____

Amount _____

\$937.50

Invoice No. _____

Check No. _____

PURCHASE ORDER NO. S14351

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Tax Exemption # E9997-4551-05

Vendor No. 29760000

Pull Check for Department: ☐ Yes ☒ No

Return to: _____

REMIT Barnes & Thornburg LLP

TO: 750 17th Street, N.W. Ste 900

Washington, D.C. 20006-4676

SHIP DuPage County Board

TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
41	226-2261				
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Professional Svcs 11/07	\$ 937.50	\$ 937.50

Invoice #1119904

1 of 4 INVOICES
ORIGINAL ATTACHED TO
01-798-3090

TOTAL \$ 937.50

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND
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AUTHORIZED SIGNATURE(S)

DATE

12/4/07

DuPage County, Illinois
Receiving Copy
For Payment Against Purchase Orders/Contracts

County Auditor Use Only	Finance Department Use Only
Check No. _____	PV No. _____
	Acct. No. _____
	Amount \$2,812.50
	Invoice No. _____

PURCHASE ORDER NO. S14351
The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05

Vendor No. 29760000

Pull Check for Department: ☐ Yes ☒ No

Return to: _____

REMIT Barnes & Thornburg LLP
TO: 750 17th Street, N.W. Ste 900
Washington, D.C. 20006-4676

SHIP DuPage County Board

TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN	
15	650					
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
6503-3090		1.00	Professional Svcs 11/07	\$ 2,812.50	\$	2,812.50

Invoice #1119904

1 of 4 INVOICES
ORIGINAL ATTACHED TO
01-798-3090

TOTAL **\$ 2,812.50**

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND
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OF THIS ORDER (EXCEPTIONS AS NOTED)

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AUTHORIZED SIGNATURE(S)

12/4/07

DATE

DuPage County, Illinois
Receiving Copy
For Payment Against Purchase Orders/Contracts

County Auditor Use Only	Finance Department Use Only
	PV No. _____
	Acct. No. _____
	Amount \$2,812.50
	Invoice No. _____

Check No. _____

PURCHASE ORDER NO.	S14351
The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05	

Vendor No. 29760000

Pull Check for Department: ☐ Yes ☒ No

Return to: _____

REMIT Barnes & Thornburg LLP.
TO: 750 17th Street, N.W. Ste 900
Washington, D.C. 20006-4676

SHIP DuPage County Board
TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN	
04	205					
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
3090		1.00	Professional Svcs 11/07	\$ 2,812.50	\$	2,812.50

Invoice #1119904

1 of 4 INVOICES
ORIGINAL ATTACHED TO
01-798-3090

TOTAL

\$ 2,812.50

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND
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AUTHORIZED SIGNATURE(S)

12/4/07

DATE

BARNES & THORNBURG LLP

750 17th Street, N.W.

Suite 900

Washington, D.C. 20006-4675 U.S.A.

E.I.N. 35-0900596

(202) 289-1313

COUNTY OF DUPAGE, ILLINOIS
421 NORTH COUNTY LINE ROAD
WHEATON, IL 60187

November 30, 2007
Invoice No. 1119904

Craig S. Burkhardt

PAYABLE UPON RECEIPT

00045933-000001
FEDERAL LOBBYING

Monthly agreed flat fee for the year 2007-2008

7,500.00

TOTAL THIS INVOICE

\$ 7,500.00

DuPage County, Illinois
Receiving Copy
For Payment Against Purchase Orders/Contracts

<p align="center">County Auditor Use Only</p>	<p align="center">Finance Department Use Only</p> <p>PV No. _____</p> <p>Acct. No. _____</p> <p>Amount \$937.50</p> <p>Invoice No. _____</p>
---	---

Check No. _____

PURCHASE ORDER NO. S14351
<small>The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05</small>

Vendor No. 29760000

Pull Check for Department: ☐ Yes ☒ No

Return to: _____

REMIT Barnes & Thornburg LLP
TO: 750 17th Street, N.W. Ste 900
Washington, D.C. 20006-4676

SHIP DuPage County Board
TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN	
01	798					
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
3090		1.00	Professional Svcs 12/07	\$ 937.50	\$	937.50

Invoice #1126521

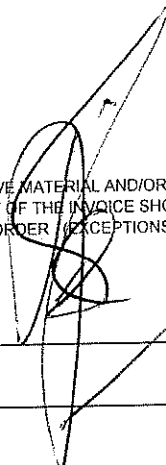
ORIGINAL INVOICE ATTACHED

04-205-3090 - 2,812.50
15-650-6503-3090 - 2,812.50
41-226-2261-3090 - 937.50
TOTAL 7,500.00

TOTAL **\$ 937.50**

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NOTE: RECEIVING DEPARTMENT, RETURN THIS COPY
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AUTHORIZED SIGNATURE(S)

1/8/08

DATE

DuPage County, Illinois
Receiving Copy
For Payment Against Purchase Orders/Contracts

<p align="center"><small>County Auditor Use Only</small></p> 	<p align="center"><small>Finance Department Use Only</small></p> <p>PV No. _____</p> <p>Acct. No. _____</p> <p>Amount \$937.50</p> <p>Invoice No. _____</p>
--	--

Check No. _____

PURCHASE ORDER NO.	S14351
<small>The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05</small>	

Vendor No. 29760000

Pull Check for Department: ☐ Yes ☒ No

Return to: _____

REMIT Barnes & Thornburg LLP
TO: 750 17th Street, N.W. Ste 900
Washington, D.C. 20006-4676

SHIP DuPage County Board
TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
41	226-2261				

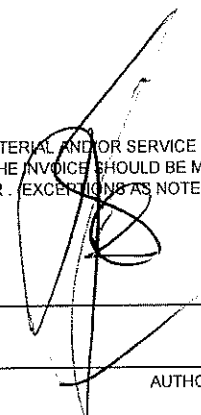
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Professional Svcs 12/07	\$ 937.50	\$ 937.50

Invoice #1126521

1 of 4 INVOICES
ORIGINAL ATTACHED TO
01-798-3090

TOTAL **\$ 937.50**

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS OF THIS ORDER. (EXCEPTIONS AS NOTED)



AUTHORIZED SIGNATURE(S)

NOTE: RECEIVING DEPARTMENT, RETURN THIS COPY TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL, PROPERLY SIGNED AND DATED.

1/8/08

DATE

DuPage County, Illinois
Receiving Copy
For Payment Against Purchase Orders/Contracts

County Auditor Use Only

Finance Department Use Only	
PV No.	_____
Acct. No.	_____
Amount	\$2,812.50
Invoice No.	_____

Check No. _____

PURCHASE ORDER NO.	S14351
The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05	

Vendor No. _____ 29760000 _____

Pull Check for Department: ☐ Yes ☒ No

Return to: _____

REMIT Barnes & Thornburg LLP
TO: 750 17th Street, N.W. Ste 900
Washington, D.C. 20006-4676

SHIP DuPage County Board
TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN	
04	205					
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
3090		1.00	Professional Svcs 12/07	\$ 2,812.50	\$	2,812.50

Invoice #1126521

1 of 4 INVOICES
ORIGINAL ATTACHED TO
01-798-3090

TOTAL **\$ 2,812.50**

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AUTHORIZED SIGNATURE(S)

1/8/08

DATE

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For Payment Against Purchase Orders/Contracts

County Auditor Use Only	Finance Department Use Only
Check No. _____	PV No. _____
	Acct. No. _____
	Amount \$2,812.50
	Invoice No. _____

PURCHASE ORDER NO.	S14351
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Vendor No. 29760000

Pull Check for Department: ☐ Yes ☒ No

Return to: _____

REMIT Barnes & Thornburg LLP
TO: 750 17th Street, N.W. Ste 900
Washington, D.C. 20006-4676

SHIP DuPage County Board

TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN	
15	650					
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
6503-3090		1.00	Professional Svcs 12/07	\$ 2,812.50	\$ 2,812.50	

Invoice #1126521

1 of 4 INVOICES
ORIGINAL ATTACHED TO
01-798-3090

TOTAL **\$ 2,812.50**

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AUTHORIZED SIGNATURE(S)

1/8/08

DATE

BARNES & THORNBURG LLP

750 17th Street, N.W.
Suite 900
Washington, D.C. 20006-4675 U.S.A.
E.I.N. 35-0900596
(202) 289-1313

COUNTY OF DUPAGE, ILLINOIS
421 NORTH COUNTY LINE ROAD
WHEATON, IL 60187

December 31, 2007
Invoice No. 1126521

Craig S. Burkhardt

PAYABLE UPON RECEIPT

00045933-000001
FEDERAL LOBBYING

Monthly agreed flat fee for the year 2007-2008

7,500.00

TOTAL THIS INVOICE

\$ 7,500.00

DuPage County, Illinois

Receiving Copy

For Payment Against Purchase Orders/Contracts

County Auditor Use Only	Finance Department Use Only
	PV No. _____
	Acct. No. _____
	Amount \$937.50
	Invoice No. _____

Check No. _____

PURCHASE ORDER NO.	S14351
The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.	
Tax Exemption # E9997-4551-05	

Vendor No. 29760000Pull Check for Department: ☐ Yes ☒ No

Return to: _____

REMIT Barnes & Thornburg LLPSHIP DuPage County BoardTO: 750 17th Street, N.W. Ste 900

TO: _____

Washington, D.C. 20006-4676

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	798				
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Professional Svcs 1/08	\$ 937.50	\$ 937.50

Invoice #1134855

ORIGINAL INVOICE ATTACHED

04-205-3090 - 2,812.50

15-650-6503-3090 - 2,812.50

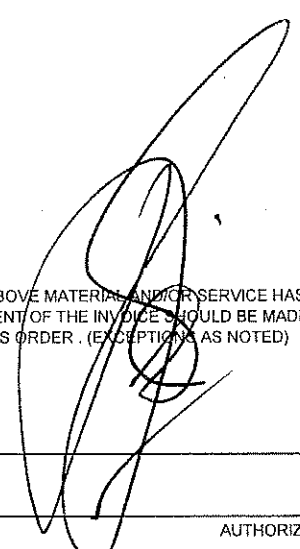
41-226-2261-3090 - 937.50

TOTAL 7,500.00

TOTAL \$ **937.50**

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND
PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS
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PROPERLY SIGNED AND DATED.



AUTHORIZED SIGNATURE(S)

2/11/08

DATE

DuPage County, Illinois
Receiving Copy
For Payment Against Purchase Orders/Contracts

County Auditor Use Only	Finance Department Use Only
	PV No. _____
	Acct. No. _____
	Amount \$937.50
	Invoice No. _____

Check No. _____

PURCHASE ORDER NO. S14351
The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05

Vendor No. 29760000

Pull Check for Department: ☐ Yes ☒ No

Return to: _____

REMIT Barnes & Thornburg LLP
TO: 750 17th Street, N.W. Ste 900
Washington, D.C. 20006-4676

SHIP DuPage County Board
TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN	
41	226-2261					
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
3090		1.00	Professional Svcs 1/08	\$ 937.50	\$	937.50

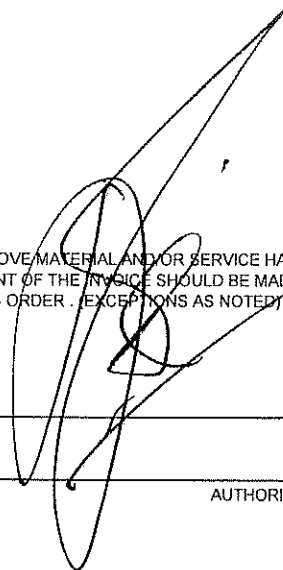
Invoice #1134855

1 of 4 INVOICES
ORIGINAL ATTACHED TO
01-798-3090

TOTAL \$ 937.50

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PROPERLY SIGNED AND DATED.



AUTHORIZED SIGNATURE(S)

2/11/08

DATE

DuPage County, Illinois

Receiving Copy

For Payment Against Purchase Orders/Contracts

County Auditor Use Only	Finance Department Use Only
	PV No. _____
	Acct. No. _____
	Amount <u>\$2,812.50</u>
	Invoice No. _____

Check No. _____

PURCHASE ORDER NO.	S14351
The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05	

Vendor No. 29760000Pull Check for Department: ☐ Yes ☒ No

Return to: _____

REMIT Barnes & Thornburg LLPSHIP DuPage County BoardTO: 750 17th Street, N.W. Ste 900

TO: _____

Washington, D.C. 20006-4676

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
15	650				
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
6503-3090		1.00	Professional Svcs 1/08	\$ 2,812.50	\$ 2,812.50

Invoice #1134855

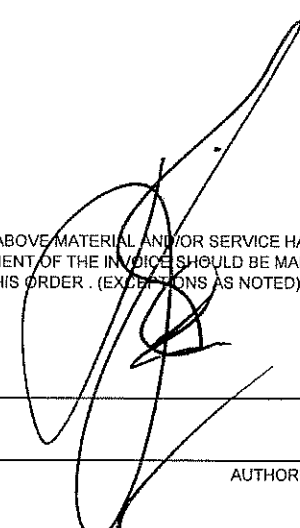
1 of 4 INVOICES
ORIGINAL ATTACHED TO
01-798-3090

TOTAL

\$ **2,812.50**

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AUTHORIZED SIGNATURE(S)

2/11/08

DATE

Receiving Copy

For Payment Against Purchase Orders/Contracts

Check No.

Return to: _____

\$ 2,812.50

RECEIVING COPY

BARNES & THORNBURG LLP

750 17th Street, N.W.

Suite 900

Washington, D.C. 20006-4675 U.S.A.

E.I.N. 35-0900596

(202) 289-1313

COUNTY OF DUPAGE, ILLINOIS
421 NORTH COUNTY LINE ROAD
WHEATON, IL 60187

January 31, 2008
Invoice No. 1134855

Craig S. Burkhardt

PAYABLE UPON RECEIPT

00045933-000001
FEDERAL LOBBYING

Monthly agreed flat fee for the year 2007-2008

7,500.00

TOTAL THIS INVOICE

\$ 7,500.00

DuPage County, Illinois
Receiving Copy
For Payment Against Purchase Orders/Contracts

<p align="center"><small>County Auditor Use Only</small></p> <div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> PAYMENT REC. ENDF JESW. RAJINS COUNTY AUDITOR BY E. VITAL CO Check No. </div> <div style="font-size: 48px; font-weight: bold; position: absolute; top: 0; right: 0; left: 0; bottom: 0; text-align: center;">760184</div>	<p align="center"><small>Finance Department Use Only</small></p> PV No. <u>114836N</u> LN 03 Acct. No. <u>15-650-6503-3090</u> Amount <u>\$3,048.88</u> Invoice No. <u>1140022EDP</u>
--	--

PURCHASE ORDER NO. 08 S14351 P

The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.
Tax Exemption # E9997-4551-05

Vendor No. 29760000 AKB

Pull Check for Department: ☐ Yes ☒ No

Return to: _____

REMIT Barnes & Thornburg LLP
TO: 750 17th Street, N.W. Ste 900
Washington, D.C. 20006-4676
Chicago

SHIP DuPage County Board
TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
15	650				

ACCOUNT NO.	LN #	DESCRIPTION	UNIT PRICE	EXTENSION
6503-3090	1.00	Professional Svcs 2/08 / EXP	\$ 2,812.50	\$ 2,812.50
	1.00	Expenses	236.38	236.38
		Invoice #1140022		

RECEIVED

08 MAR 10 AM 8:40

FINANCE

1 of 4 INVOICES
ORIGINAL ATTACHED TO
01-798-3090

TOTAL **\$ 3,048.88**

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS OF THIS ORDER. (EXCEPTIONS AS NOTED)

NOTE: RECEIVING DEPARTMENT, RETURN THIS COPY TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL, PROPERLY SIGNED AND DATED.

DU PAGE COUNTY
FINANCE DEPT. 3/6/08

AUTHORIZED SIGNATURE(S)

DATE

C M

DuPage County, Illinois

Receiving Copy

For Payment Against Purchase Orders/Contracts

2/29

County Auditor Use Only		Finance Department Use Only	
PAYMENT ENDED JAMES W. RAGINS COUNTY AUDITOR BY E. VITACCO Check No. _____		LN PV No. <u>817NB</u> 04 Acct. No. <u>01-798-3090</u> Amount \$1,016.29 Invoice No. <u>1140022</u>	

PURCHASE ORDER NO. <u>08S14351</u> (P) The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05	Vendor No. <u>29760000</u> AB Pull Check for Department: <input type="radio"/> Yes <input checked="" type="radio"/> No Return to: _____
--	---

REMIT Barnes & Thornburg LLP
 TO: 750 17th Street, N.W. Ste 900
 Washington, D.C. 20006-4676
Chicago

SHIP DuPage County Board
 TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN	
01	798					
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
3090	1.00		Professional Svcs 2/08 /EXP	\$ 937.50	\$	937.50
	1.00		Expenses	78.79		78.79
			Invoice #1140022			

RECEIVED

08 MAR 10 AM 8:40

FINANCE

ORIGINAL INVOICE ATTACHED

04-205-3090 - 3,048.88
 15-650-6503-3090 - 3,048.88
 41-226-2261-3090 - 1016.29
 TOTAL 8,130.34

TOTAL \$ 1,016.29

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND
 PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS
 OF THIS ORDER. (EXCEPTIONS AS NOTED)

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 TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL,
 PROPERLY SIGNED AND DATED.

3/6/08

AUTHORIZED SIGNATURE(S)

DATE

For Payment Against Purchase Orders/Contracts

County Auditor Use Only

PAYMENT ENDED

JUNE

COUNTY OF

BY STATE

Check No.

PURCHASE ORDER NO. 08 S14351

Pull Check for Department: ☐ Yes ☒ No

Return to:

SHP DuPage County Board

To:

Chicago

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
04	205				
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION

1 of 4 INVOICES

ORIGINAL ATTACHED TO

01-798-3090

—

3,048.88

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND
PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS
OF THIS ORDER. (EXCEPTIONS AS NOTED)

NOTE: RECEIVING DEPARTMENT, RETURN THIS COPY
TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL,
PROPERLY SIGNED AND DATED.

3/6/08

DATE _____

DuPage County, Illinois

Receiving Copy

For Payment Against Purchase Orders/Contracts

County Auditor Use Only	
PAYMENT	ENDED
COUNTY AUDITOR	
BY SIGNATURE	
Check No.	

Finance Department Use Only	
LN	PV No.
01	Acct. No. 41-226-2261-3090
Amount	\$1,016.29
Invoice No.	1140022HW4

PURCHASE ORDER NO. 08S14351
The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.
Tax Exemption # E9997-4551-05

Vendor No. 29760000 AB

Pull Check for Department: ☐ Yes ☒ No

Return to: _____

REMIT Barnes & Thornburg LLP

TO: 750 17th Street, N.W. Ste 900

Washington, D.C. 20006-4676

Chicago

SHIP DuPage County Board

TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
41	226-2261				
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION

3090	1.00	Professional Svcs 2/08	EXP	\$ 937.50	\$ 937.50
	1.00	Expenses		78.79	78.79

Invoice #1140022

1 of 4 INVOICES
ORIGINAL ATTACHED TO
01-798-3090

TOTAL \$ 1,016.29

NOTE: RECEIVING DEPARTMENT, RETURN THIS COPY
TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL,
PROPERLY SIGNED AND DATED.

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND
PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS
OF THIS ORDER (EXCEPTIONS AS NOTED)

AUTHORIZED SIGNATURE(S)

3/6/08
DU PAGE COUNTY
FINANCE DEPT.

BARNES & THORNBURG LLP

750 17th Street, N.W.
Suite 900
Washington, D.C. 20006-4675 U.S.A.
E.I.N. 35-0900596
(202) 289-1313

COUNTY OF DUPAGE, ILLINOIS
421 NORTH COUNTY LINE ROAD
WHEATON, IL 60187

February 29, 2008
Invoice No. 1140022

Craig S. Burkhardt

PAYABLE UPON RECEIPT

00045933-000001
FEDERAL LOBBYING

Monthly agreed flat fee for the year 2007-2008

7,500.00

Other Charges

Copying Charges	1.20
Transportation / Parking - Craig S. Burkhardt	380.24
Airfare 12/17/07: Car Rental 12/17/07, Gas for Car Rental 12/17/07: Metro fare to airport 12/17/07, Cab fare to O'Hare 12/17/07	
Business Meal/Entertainment - Craig S. Burkhardt Lunch 12/17/07	8.80
Hotel Charges - Craig S. Burkhardt Hotel 12/17/07	240.10

\$ 630.34

TOTAL THIS INVOICE

\$ 8,130.34

RECEIVED

08 MAR 10 AM 8:40

FINANCE

DuPage County, Illinois
Receiving Copy
For Payment Against Purchase Orders/Contracts

County Auditor Use Only	Finance Department Use Only
	PV No. _____
	Acct. No. _____
	Amount \$938.91
	Invoice No. _____

Check No. _____

PURCHASE ORDER NO. S14351
The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05

Vendor No. 29760000

Pull Check for Department: ☐ Yes ☒ No

Return to: _____

REMIT Barnes & Thornburg LLP
TO: 750 17th Street, N.W. Ste 900
Washington, D.C. 20006-4676

SHIP DuPage County Board

TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN	
01	798					
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	

3090	1.00	Professional Svcs 3/08	\$	937.50	\$	937.50
	1.00	Expenses		1.41		1.41
		Invoice #1144400				-

ORIGINAL INVOICE ATTACHED

04-205-3090 - ~~3,048.88~~ 2816.71
15-650-6503-3090 - ~~3,048.88~~ 2816.71
41-226-2261-3090 - ~~4016.29~~ 938.91
TOTAL 8,130.34

TOTAL **\$ 938.91**

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND
PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS
OF THIS ORDER (EXCEPTIONS AS NOTED)

NOTE: RECEIVING DEPARTMENT, RETURN THIS COPY
TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL,
PROPERLY SIGNED AND DATED.

AUTHORIZED SIGNATURE(S)

DATE

4/2/08

DuPage County, Illinois
Receiving Copy
For Payment Against Purchase Orders/Contracts

County Auditor Use Only	Finance Department Use Only
Check No. _____	PV No. _____
	Acct. No. _____
	Amount \$938.91
	Invoice No. _____

PURCHASE ORDER NO. S14351
<small>The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05</small>

Vendor No. 29760000

Pull Check for Department: ☐ Yes ☒ No

Return to: _____

REMIT Barnes & Thornburg LLP
TO: 750 17th Street, N.W. Ste 900
Washington, D.C. 20006-4676

SHIP DuPage County Board
TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN	
41	226-2261					

ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
3090		1.00	Professional Svcs 3/08	\$ 937.50	\$	937.50
		1.00	Expenses	1.41		1.41
			Invoice #1144400			-
				-		-
				-		-
				-		-
				-		-
				-		-
				-		-
				-		-
				-		-
				-		-
				-		-

1 of 4 INVOICES
ORIGINAL ATTACHED TO
01-798-3090

TOTAL **\$ 938.91**

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND
PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS
OF THIS ORDER. (EXCEPTIONS AS NOTED)

AUTHORIZED SIGNATURE(S)

NOTE: RECEIVING DEPARTMENT, RETURN THIS COPY
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PROPERLY SIGNED AND DATED.

4/2/08

DATE

DuPage County, Illinois
Receiving Copy
For Payment Against Purchase Orders/Contracts

County Auditor Use Only

Finance Department Use Only	
PV No.	_____
Acct. No.	_____
Amount	\$2,816.71
Invoice No.	_____

Check No. _____

PURCHASE ORDER NO.	S14351
The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05	

Vendor No. _____ 29760000

Pull Check for Department: ☐ Yes ☒ No

Return to: _____

REMIT Barnes & Thornburg LLP
TO: 750 17th Street, N.W. Ste 900
Washington, D.C. 20006-4676

SHIP DuPage County Board
TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
04	205				

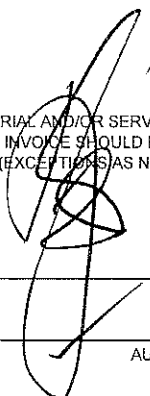
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Professional Svcs3/08	\$ 2,812.50	\$ 2,812.50
		1.00	Expenses	4.21	4.21
			Invoice #1144400		-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-

1 of 4 INVOICES
ORIGINAL ATTACHED TO
01-798-3090

TOTAL **\$ 2,816.71**

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND
PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS
OF THIS ORDER. (EXCEPTIONS AS NOTED)

NOTE: RECEIVING DEPARTMENT, RETURN THIS COPY
TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL,
PROPERLY SIGNED AND DATED.



AUTHORIZED SIGNATURE(S)

4/2/08

DATE

DuPage County, Illinois
Receiving Copy
For Payment Against Purchase Orders/Contracts

County Auditor Use Only

Finance Department Use Only

PV No. _____

Acct. No. _____

Amount \$2,816.72

Invoice No. _____

Check No. _____

PURCHASE ORDER NO. S14351

The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.
Tax Exemption # E9997-4551-05

Vendor No. 29760000

Pull Check for Department: ☐ Yes ☒ No

Return to: _____

REMIT Barnes & Thornburg LLP

TO: 750 17th Street, N.W. Ste 900

Washington, D.C. 20006-4676

SHIP DuPage County Board

TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
15	650				
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION

6503-3090	1.00	Professional Svcs 3/08	\$ 2,812.50	\$ 2,812.50
	1.00	Expenses	4.22	4.22
		Invoice #1144400		-

1 of 4 INVOICES
ORIGINAL ATTACHED TO
01-798-3090

TOTAL **\$ 2,816.72**

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS OF THIS ORDER. (EXCEPTIONS AS NOTED)

NOTE: RECEIVING DEPARTMENT, RETURN THIS COPY TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL, PROPERLY SIGNED AND DATED.



AUTHORIZED SIGNATURE(S)

4/2/08

DATE

BARNES & THORNBURG LLP

750 17th Street, N.W.
Suite 900
Washington, D.C. 20006-4675 U.S.A.
E.I.N. 35-0900596
(202) 289-1313

COUNTY OF DUPAGE, ILLINOIS
421 NORTH COUNTY LINE ROAD
WHEATON, IL 60187

March 24, 2008
Invoice No. 1144400

Craig S. Burkhardt

PAYABLE UPON RECEIPT

00045933-000001
FEDERAL LOBBYING

Monthly agreed flat fee for the year 2007-2008

7,500.00

Other Charges

Copying Charges

11.25

\$ 11.25

TOTAL THIS INVOICE

\$ 7,511.25

DuPage County, Illinois
Receiving Copy
For Payment Against Purchase Orders/Contracts

County Auditor Use Only

Finance Department Use Only

PV No. _____

Acct. No. _____

Amount \$981.36

Invoice No. _____

Check No. _____

PURCHASE ORDER NO. S14351

The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.
Tax Exemption # E9997-4551-05

Vendor No. 29760000

Pull Check for Department: ☐ Yes ☒ No

Return to: _____

REMIT Barnes & Thornburg LLP

TO: 750 17th Street, N.W. Ste 900

Washington, D.C. 20006-4676

SHIP DuPage County Board

TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	798				
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION

3090		1.00	Professional Svcs4/08	\$ 937.50	\$ 937.50
		1.00	Expenses	43.86	43.86
			Invoice #1153664		-

ORIGINAL INVOICE ATTACHED

04-205-3090 - 2,944.11

15-650-6503-3090 - 2,944.11

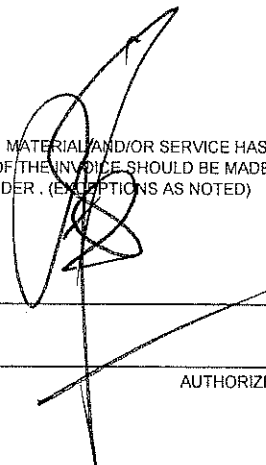
41-226-2261-3090 - 981.37

TOTAL 7,850.95

TOTAL **\$ 981.36**

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND
PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS
OF THIS ORDER. (EXCEPTIONS AS NOTED)

NOTE: RECEIVING DEPARTMENT, RETURN THIS COPY
TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL,
PROPERLY SIGNED AND DATED.



AUTHORIZED SIGNATURE(S)

7/18/08

DATE

County Auditor Use Only		Finance Department Use Only	
		PV No.	
		Acct. No.	
		Amount	\$2,944.11
		Invoice No.	
Check No.			

Vendor No. 29760000

Return to:

SHIP DuPage County Board

TO:

1 of 4 INVOICES
ORIGINAL ATTACHED TO
01-798-3090

TOTAL	\$	2,944.11
-------	----	----------

NOTE: RECEIVING DEPARTMENT, RETURN THIS COPY TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL, PROPERLY SIGNED AND DATED.

AUTHORIZED SIGNATURE(S)

DATE _____

County Auditor Use Only

Check No. _____

Finance Department Use Only	
PV No.	
Acct. No.	
Amount	\$2,944.11
Invoice No.	

\$2,944.11

invoice No.

The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.

Return to:

TO:

1 of 4 INVOICES
ORIGINAL ATTACHED TO
01-798-3090

\$

2,944.11

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND
PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS
OF THIS ORDER. (EXCEPTIONS AS NOTED)

NOTE: RECEIVING DEPARTMENT, RETURN THIS COPY
TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL,
PROPERLY SIGNED AND DATED.

AUTHORIZED SIGNATURE(S)

DATE _____

Receiving Copy

County Auditor Use Only

Finance Department Use Only

PV No.

Acct. No.

Amount	\$981.37
--------	----------

Invoice No.

Check No. _____

PURCHASE ORDER NO. S14351

The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.

Tax Exemption # E9997-4551-05

Vendor No. 29760000

Pull Check for Department: ☐ Yes ☒ No

Return to:

REMIT Barnes & Thornburg LLP

TO: 750 17th Street, N.W. Ste 900

Washington, D.C. 20006-4676

SHIP DuPage County Board

TO:

1 of 4 INVOICES
ORIGINAL ATTACHED TO
01-798-3090

TOTAL	\$	981.37
-------	----	--------

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND
PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS
OF THIS ORDER. (EXCEPTIONS AS NOTED)

NOTE: RECEIVING DEPARTMENT, RETURN THIS COPY TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL, PROPERLY SIGNED AND DATED.

7/18/08

AUTHORIZED SIGNATURE(S)

DATE _____

BARNES & THORNBURG LLP

750 17th Street, N.W.
Suite 900
Washington, D.C. 20006-4675 U.S.A.
E.I.N. 35-0900596
(202) 289-1313

COUNTY OF DUPAGE, ILLINOIS
421 NORTH COUNTY LINE ROAD
WHEATON, IL 60187

April 30, 2008
Invoice No. 1153664

Craig S. Burkhardt

PAYABLE UPON RECEIPT

00045933-000001
FEDERAL LOBBYING

Monthly agreed flat fee for the year 2007-2008

7,500.00

Other Charges

Copying Charges	18.45
Transportation / Parking - Craig S. Burkhardt	107.50
Travel to Chicago to attend Dupage County Board Committee Meeting Chicago IL 03/17/08	
Hotel Charges - Craig S. Burkhardt Travel to Chicago to attend Dupage County Board Committee Meeting Chicago IL 03/17/08	225.00

\$ 350.95

TOTAL THIS INVOICE

\$ 7,850.95

DuPage County, Illinois

Receiving Copy

For Payment Against Purchase Orders/Contracts

County Auditor Use Only	Finance Department Use Only
Check No. _____	PV No. _____
	Acct. No. _____
	Amount \$949.13
	Invoice No. _____

PURCHASE ORDER NO.	S14351
<small>The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05</small>	

Vendor No. 29760000Pull Check for Department: ☐ Yes ☒ No

Return to: _____

REMIT Barnes & Thornburg LLPSHIP DuPage County BoardTO: One N. Wacker Drive Ste 4400

TO: _____

Chicago, IL 60606

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	798				
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION

3090		1.00	Professional Svcs 5/08	\$ 937.50	\$ 937.50
------	--	------	------------------------	-----------	-----------

		1.00	Expenses	11.63	11.63
--	--	------	----------	-------	-------

Invoice #1160276

ORIGINAL INVOICE ATTACHED

04-205-3090 - 2,847.42

15-650-6503-3090 - 2,847.42

41-226-2261-3090 - 949.14

TOTAL 7,593.11

TOTAL	\$ 949.13
--------------	------------------

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND
PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS
OF THIS ORDER. (EXCEPTIONS AS NOTED)

NOTE: RECEIVING DEPARTMENT, RETURN THIS COPY
TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL,
PROPERLY SIGNED AND DATED.

AUTHORIZED SIGNATURE(S)

6/17/08

DATE

County Auditor Use Only		Finance Department Use Only	
		PV No.	_____
		Acct. No.	_____
		Amount	\$2,847.42
		Invoice No.	_____
Check No.			

Check No.

PURCHASE ORDER NO. S14351

The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.

Tax Exemption # E9997-4551-05

Vendor No. 29760000

Pull Check for Department: ☐ Yes ☒ No

Return to:

REMIT Barnes & Thornburg LLP

TO: One N. Wacker Drive Ste 4400

Chicago, IL 60606

SHIP DuPage County Board

TO:

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND
PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS
OF THIS ORDER. (EXCEPTIONS AS NOTED)

NOTE: RECEIVING DEPARTMENT, RETURN THIS COPY
TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL,
PROPERLY SIGNED AND DATED.

AUTHORIZED SIGNATURE(S)

DATE _____

DuPage County, Illinois
Receiving Copy
For Payment Against Purchase Orders/Contracts

County Auditor Use Only

Finance Department Use Only

PV No. _____
Acct. No. _____
Amount \$2,847.42
Invoice No. _____

Check No. _____

PURCHASE ORDER NO. S14351

The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.
Tax Exemption # E9997-4551-05

Vendor No. 29760000

Pull Check for Department: ☐ Yes ☒ No

Return to: _____

REMIT Barnes & Thornburg LLP
TO: One N. Wacker Drive Ste 4400
Chicago, IL 60606

SHIP DuPage County Board

TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
15	650				
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION

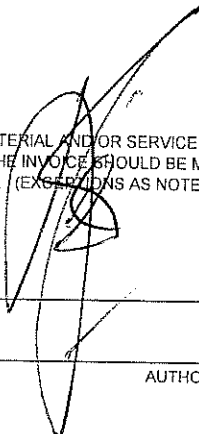
6503-3090	1.00		Professional Svcs 5/08	\$ 2,812.50	\$ 2,812.50
	1.00		Expenses	34.92	34.92
			Invoice #1160276		

1 of 4 INVOICES
ORIGINAL ATTACHED TO
01-798-3090

TOTAL \$ 2,847.42

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND
PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS
OF THIS ORDER (EXCEPTIONS AS NOTED)

NOTE: RECEIVING DEPARTMENT, RETURN THIS COPY
TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL,
PROPERLY SIGNED AND DATED.



AUTHORIZED SIGNATURE(S)

6/17/08

DATE

BARNES & THORNBURG LLP

750 17th Street, N.W.

Suite 900

Washington, D.C. 20006-4675 U.S.A.

E.I.N. 35-0900596

(202) 289-1313

COUNTY OF DUPAGE, ILLINOIS
421 NORTH COUNTY LINE ROAD
WHEATON, IL 60187

May 30, 2008
Invoice No. 1160276

Craig S. Burkhardt

PAYABLE UPON RECEIPT

00045933-000001
FEDERAL LOBBYING

Monthly agreed flat fee for years 2007 and 2008.

7,500.00

Other Charges

Copying Charges	85.50
Courier Service - Federal Express - Inv#2- 660-64337 - to Sheryl Markay, DuPage County	7.61

\$ 93.11

TOTAL THIS INVOICE

\$ 7,593.11

<p>County Auditor Use Only</p>	<p>Finance Department Use Only</p>
<p>Check No.</p>	<p>PV No. _____</p>
	<p>Acct. No. _____</p>
	<p>Amount _____ \$993.17</p>
	<p>Invoice No. _____</p>

Check No. _____

Vendor No. 29760000

Pull Check for Department: ☐ Yes ☒ No

Return to: _____

SHIP DuPage County Board

TO: _____

ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
-------------	------	----------	-------------	------------	-----------

3090	1.00	Professional Svcs 6/08	\$	937.50	\$	937.50
------	------	------------------------	----	--------	----	--------

1.00	Expenses	55.67	55.67
------	----------	-------	-------

Invoice #1166339

ORIGINAL INVOICE ATTACHED

04-205-3090 - 2,979.51

15-650-6503-3090 - 2,979.51

41-226-2261-3090 - 993.17

TOTAL 7,945.36

TOTAL	\$	993.17
-------	----	--------

NOTE: RECEIVING DEPARTMENT, RETURN THIS COPY
TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL,
PROPERLY SIGNED AND DATED.

DATE _____

<p style="text-align: center; margin: 0;"><u>County Auditor Use Only</u></p> <div style="border: 1px solid black; height: 150px; margin: 10px 0;"></div> <p style="margin: 0;"><i>Check No.</i> _____</p>	<p style="text-align: center; margin: 0;"><u>Finance Department Use Only</u></p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>PV No. _____</p> <p>Acct. No. _____</p> <p>Amount \$993.17</p> <p>Invoice No. _____</p> </div>
<div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>PURCHASE ORDER NO. S14351</p> <p style="font-size: small;">The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.</p> <p>Tax Exemption # E9997-4551-05</p> </div>	<p style="margin: 10px 0;">Vendor No. 29760000.</p> <p style="margin: 10px 0;">Pull Check for Department: <input type="radio"/> Yes <input checked="" type="radio"/> No</p> <p style="margin: 10px 0;">Return to: _____</p>

SHIP DuPage County Board

TO:

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
41	226-2261				
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Professional Svcs 6/08	\$ 937.50	\$ 937.50
		1.00	Expenses	55.67	55.67
			Invoice #1166339		-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
			1 of 4 INVOICES	-	-
			ORIGINAL ATTACHED TO	-	-
			01-798-3090	-	-
				-	-

TOTAL	\$	993.17
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THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND
PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS
OF THIS ORDER . (EXCEPTIONS AS NOTED)

NOTE: RECEIVING DEPARTMENT, RETURN THIS COPY
TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL,
PROPERLY SIGNED AND DATED.

8/5/08

AUTHORIZED SIGNATURE(S)

DATE _____

DuPage County, Illinois
Receiving Copy
For Payment Against Purchase Orders/Contracts

County Auditor Use Only

Finance Department Use Only	
PV No.	_____
Acct. No.	_____
Amount	\$2,979.51
Invoice No.	_____

Check No. _____

PURCHASE ORDER NO.	S14351
The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05	

Vendor No. _____ 29760000

Pull Check for Department: ☐ Yes ☒ No

Return to: _____

REMIT Barnes & Thornburg LLP
TO: One N. Wacker Drive Ste 4400
Chicago, IL 60606

SHIP DuPage County Board

TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
15	650				
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION

6503-3090		1.00	Professional Svcs 6/08	\$ 2,812.50	\$ 2,812.50
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		1.00	Expenses	167.01	167.01
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Invoice #1166339

1 of 4 INVOICES
ORIGINAL ATTACHED TO
01-798-3090

TOTAL	\$ 2,979.51
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AUTHORIZED SIGNATURE(S)

8/5/08

DATE

County Auditor Use Only	Finance Department Use Only
	PV No. _____
	Acct. No. _____
	Amount \$2,979.51
Check No. _____	Invoice No. _____

Return to:

RECEIVING COPY

BARNES & THORNBURG LLP

750 17th Street, N.W.
Suite 900
Washington, D.C. 20006-4675 U.S.A.
E.I.N. 35-0900596
(202) 289-1313

COUNTY OF DUPAGE, ILLINOIS
421 NORTH COUNTY LINE ROAD
WHEATON, IL 60187

June 30, 2008
Invoice No. 1166339

Craig S. Burkhardt

PAYABLE UPON RECEIPT

00045933-0000001
FEDERAL LOBBYING

Monthly agreed flat fee for years 2007 and 2008.

7,500.00

Other Charges

Business Meal/Entertainment - Craig S. Burkhardt Meals while on client travel 04/11/08	20.36
Transportation / Parking - Craig S. Burkhardt Taxi's 04/14, 04/11/08, Flight from Washington to Chicago 04/11/08	199.00
Hotel Charges - Craig S. Burkhardt Hotel in Chicago 04/14/08	195.00
Transportation / Parking - Craig S. Burkhardt Taxi's 04/10/08	31.00

\$ 445.36

TOTAL THIS INVOICE

\$ 7,945.36

DuPage County, Illinois

Receiving Copy

For Payment Against Purchase Orders/Contracts

County Auditor Use Only	Finance Department Use Only
	PV No. _____
	Acct. No. _____
	Amount \$937.50
	Invoice No. _____

Check No. _____

PURCHASE ORDER NO.	S14351
The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.	
Tax Exemption # E9997-4551-05	

Vendor No. 29760000Pull Check for Department: ☐ Yes ☒ No

Return to: _____

REMIT Barnes & Thornburg LLP

TO: 750 17th Street, N.W. Ste 900

Washington, D.C. 20006-4676

SHIP DuPage County Board

TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN	
01	798					
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
3090		1.00	Professional Svcs 7/08	\$ 937.50	\$	937.50

Invoice #1171139

ORIGINAL INVOICE ATTACHED

04-205-3090 - 2,812.50

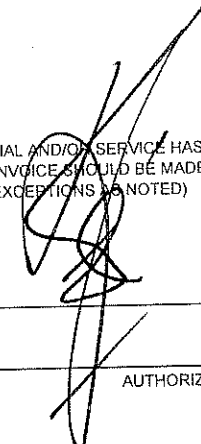
15-650-6503-3090 - 2,812.50

41-226-2261-3090 - 937.50

TOTAL 7,500.00

TOTAL \$ 937.50

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND
 PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS
 OF THIS ORDER. (EXCEPTIONS AS NOTED)


 AUTHORIZED SIGNATURE(S)

8/5/08
 DATE

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DuPage County, Illinois
Receiving Copy
For Payment Against Purchase Orders/Contracts

County Auditor Use Only

Finance Department Use Only	
PV No.	_____
Acct. No.	_____
Amount	\$937.50
Invoice No.	_____

Check No. _____

PURCHASE ORDER NO.	S14351
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Vendor No. 29760000

Pull Check for Department: ☐ Yes ☒ No

Return to: _____

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TO: 750 17th Street, N.W. Ste 900
Washington, D.C. 20006-4676

SHIP DuPage County Board
TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN	
41	226-2261					
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
3090		1.00	Professional Svcs 7/08	\$ 937.50	\$	937.50

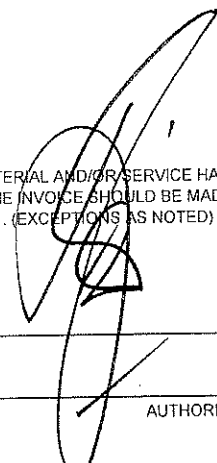
Invoice #1171139

1 of 4 INVOICES
ORIGINAL ATTACHED TO
01-798-3090

TOTAL **\$ 937.50**

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AUTHORIZED SIGNATURE(S)

8/5/08

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For Payment Against Purchase Orders/Contracts

County Auditor Use Only

Finance Department Use Only	
PV No.	_____
Acct. No.	_____
Amount	\$2,812.50
Invoice No.	_____

Check No. _____

PURCHASE ORDER NO.	S14351
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Vendor No. 29760000

Pull Check for Department: ☐ Yes ☒ No

Return to: _____

REMIT Barnes & Thornburg LLP
TO: 750 17th Street, N.W. Ste 900
Washington, D.C. 20006-4676

SHIP DuPage County Board
TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN	
04	205					
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
3090		1.00	Professional Svcs 7/08	\$ 2,812.50	\$	2,812.50

Invoice #1171139

1 of 4 INVOICES
ORIGINAL ATTACHED TO
01-798-3090

TOTAL

\$ 2,812.50

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AUTHORIZED SIGNATURE(S)

8/5/08

DATE

DuPage County, Illinois

Receiving Copy

For Payment Against Purchase Orders/Contracts

County Auditor Use Only	Finance Department Use Only
	PV No. _____
	Acct. No. _____
	Amount \$2,812.50
	Invoice No. _____

Check No. _____

PURCHASE ORDER NO.	S14351
<small>The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05</small>	

Vendor No. 29760000Pull Check for Department: ☐ Yes ☒ No

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Washington, D.C. 20006-4676

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 TO: _____

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ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
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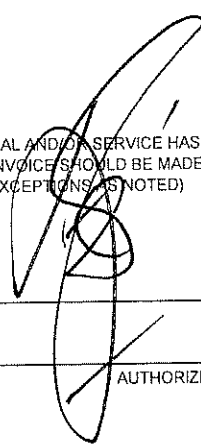
Invoice #1171139

 1 of 4 INVOICES
 ORIGINAL ATTACHED TO
 01-798-3090

TOTAL	\$ 2,812.50
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 AUTHORIZED SIGNATURE(S)

8/5/08

DATE

BARNES & THORNBURG LLP

750 17th Street, N.W.
Suite 900
Washington, D.C. 20006-4675 U.S.A.
E.I.N. 35-0900596
(202) 289-1313

COUNTY OF DUPAGE, ILLINOIS
421 NORTH COUNTY LINE ROAD
WHEATON, IL 60187

July 25, 2008
Invoice No. 1171139

Craig S. Burkhardt

PAYABLE UPON RECEIPT

00045933-000001
FEDERAL LOBBYING

Monthly agreed flat fee for years 2007 and 2008.

7,500.00

TOTAL THIS INVOICE

\$ 7,500.00

COUNTY OF DuPAGE, ILLINOIS

CONTRACTOR AGREEMENT

This AGREEMENT ("Agreement") is effective as of the 15th day of August, 2008, and is entered into by and between the County of DuPage, a body politic and corporate ("County") and Barnes & Thornburg, LLP, a Contractor ("Contractor").

RECITALS

WHEREAS, the County desires that Contractor render certain services more fully described herein; and

WHEREAS, the Contractor has demonstrated expertise in providing such services, has represented that it has the requisite knowledge, skill, experience and other resources necessary to perform such services and is desirous of providing such services for the County.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants contained herein, the parties hereby agree as follows:

1. **Incorporation of Recitals:** The matters recited above are hereby incorporated into and made a part of this Agreement.
2. **Term:** This Agreement is for a term commencing August 15, 2008, and continuing through August 15, 2009 ("Term"), unless terminated sooner as provided herein.
3. **Scope of Services:** Contractor agrees to provide the services required and, if applicable, set forth on Exhibit "A" including the deliverables set forth thereon ("Services"), in accordance with the terms and conditions of this Agreement. The County may, from time to time, request changes in the scope of Services. Any such changes, including any increase or decrease in Contractor's fees, shall be documented by an amendment to this Agreement in accordance with State and County laws.
4. **Compensation and Payment:** Compensation for Services during the initial term shall be based on a monthly rate of \$ 7,500 and shall not exceed Ninety Thousand Dollars, (\$ 90,000), with no reimbursement for expenses. The County shall not be obligated to pay for any Services not in compliance with this Agreement. In the event of early termination of this Agreement, the County shall only be obligated to pay the fees incurred up to the date of termination. In no event shall the County be liable for any costs incurred or Services performed after the effective date of termination as provided herein. Consultant shall submit invoices referencing this Agreement with such supporting documentation as may be requested by the County. Payments shall be subject to 50 ILCS 505, "Local Government Prompt Payment Act".
5. **Non-appropriation:** Expenditures not appropriated in the current fiscal year budget are deemed to be contingent liabilities only and are subject to appropriation in subsequent fiscal year budgets. In the event sufficient funds are not appropriated in a subsequent fiscal year by the County for performance under this Agreement, the County shall notify Contractor and this Agreement shall terminate on the last day of the fiscal period for which funds were appropriated. In no event shall the County be liable to the Contractor for any amount in excess of the cost of the services rendered up to and including the last day of the fiscal period.

COUNTY OF DuPAGE, ILLINOIS

6. Events of Default and Remedies.

6.1 Events of Default. Events of default include, but are not limited to, any of the following: (i) Any material misrepresentation by Contractor in the inducement of this Agreement or the performance of Services; (ii) Breach of any agreement, representation or warranty made by Contractor in this Agreement; or (iii) Failure of Contractor to perform in accordance with or comply with the terms and conditions of this Agreement.

6.2 Remedies. In the event Contractor defaults under this Agreement and such default is not cured within fifteen (15) calendar days after written notice is given by the County, the following actions may be taken by the County: (i) This Agreement may be terminated immediately; and (ii) The County may deem Contractor non-responsible for future contract awards. The remedies stated herein are not intended to be exclusive and the County may pursue any and all other remedies available at law or equity.

7. Standards of Performance: Contractor agrees to devote such time, attention, skill, and knowledge as is necessary to perform Services effectively and efficiently. Contractor acknowledges and accepts a relationship of trust and confidence with the County and agrees to cooperate with the County in performing Services to further the best interests of the County.

8. Conflict of Interest: The parties acknowledge that the Contractor may perform similar services for other clients. In the performance of services for others, the Contractor will not advocate for a position contrary to the interests of the County of DuPage without first having given timely notice to the County of such conflict. Upon receipt of such notice, the County may pursue its interests through other resources without breach of contract, or may waive the conflict on such conditions as it deems appropriate. or, at its sole option may terminate this agreement, paying for services to date,

8. Assignment: This Agreement shall be binding on the parties and their respective successors and assigns, provided however, that neither party may assign this Agreement or any obligations imposed hereunder without the prior written consent of the other party.

9. Confidentiality and Ownership of Documents.

9.1 Confidential Information. In the performance of Services, Contractor may have access to certain information that is not generally known to others ("Confidential Information"). Contractor agrees not to use or disclose to any third party, except in the performance of Services, any Confidential Information or any records, reports or documents prepared or generated as a result of this Agreement without the prior written consent of the County. Contractor shall not issue publicity news releases or grant press interviews, except as may be required by law, during or after the performance of the Services, nor shall Contractor disseminate any information regarding Services without the prior written consent of the County. Contractor agrees to cause its personnel, staff and/or subcontractors, if any, to undertake the same obligations of confidentiality agreed to by Contractor under this Agreement. The terms of this Paragraph 9.1 shall survive the expiration or termination of this Agreement.

9.2 Ownership. All records, reports, documents, and other materials prepared by Contractor in performing Services, as well as all records, reports, documents, and other materials containing Confidential Information prepared or generated as a result of this Agreement, shall at all times be and remain the property of the County. All of the foregoing items shall be delivered to the County upon demand at any time and in any event, shall be promptly delivered to the County upon expiration or termination of the Agreement. In

COUNTY OF DuPAGE, ILLINOIS

the event any of the above items are lost or damaged while in Contractor's possession, such items shall be restored or replaced at Contractor's expense.

10. **Representations and Warranties of Contractor:** Contractor represents and warrants that the following shall be true and correct as of the effective date of this Agreement and shall continue to be true and correct during the Term of this Agreement.
 - 10.1 **Licensed Professionals.** Services required to be performed by professionals shall be performed by professionals licensed to practice by the State of Illinois in the applicable professional discipline. The Contractor will comply with all applicable Lobbyist Registration Acts and regulations.
 - 10.2 **Compliance with Laws.** Contractor is and shall remain in compliance with all local, state and federal laws, County of DuPage ordinances, and regulations relating to this Agreement and the performance of Services. Further, Contractor is and shall remain in compliance with all County policies and rules, including, but not limited to, criminal background checks. The Contractor will perform no services or incur any expense that would cause it or the County or the recipient to be in violation of any applicable Gift Ban Act.
 - 10.3 **Good Standing.** Contractor is not in default and has not been deemed by the County to be in default under any other Agreement with the County during the five (5) year period immediately preceding the effective date of this Agreement.
 - 10.4 **Authorization.** In the event Contractor is an entity other than a sole proprietorship, Contractor represents that it has taken all action necessary for the approval and execution of this Agreement, and execution by the person signing on behalf of Contractor is duly authorized by Contractor and has been made with complete and full authority to commit Contractor to all terms and conditions of this Agreement which shall constitute valid, binding obligations of Contractor.
 - 10.5 **Gratuities.** No payment, gratuity or offer of employment, except as permitted by the Illinois State Gift Ban Act, was made by or to Contractor in relation to this Agreement or as an inducement for award of this Agreement.
11. **Contractor:** It is understood and agreed that the relationship of Contractor to the County is and shall continue to be that of a contractor and neither Contractor nor any of Contractor's employees shall be entitled to receive County employee benefits. As a contractor, Contractor agrees to be responsible for the payment of all taxes and withholdings specified by law, which may be due in regard to compensation paid by the County. Contractor agrees that neither Contractor nor its employees, staff or subcontractors shall represent themselves as employees or agents of the County. Contractor hereby represents that Contractor's valid taxpayer identification number as defined by the United States Internal Revenue Code (social security number or federal employer identification number) is 35-0900596.
12. **Indemnification:** Contractor agrees to indemnify and hold harmless the County, its members, trustees, employees, agents, officers and officials, from and against any and all liabilities, taxes, tax penalties, interest, losses, penalties, damages and expenses of every kind, nature and character, including costs and attorney fees, arising out of, or relating to, any and all claims, liens, damages, obligations, actions, suits, judgments, settlements, or causes of action of every kind, nature and character, in connection with or arising out of the acts or omissions of Contractor or its employees or its subcontractors under this Agreement. This includes, but is not limited to, the unauthorized use of any trade secrets, U.S. patent or copyright infringement. The indemnities set forth herein shall survive the expiration or termination of this Agreement. Notwithstanding the

COUNTY OF DuPAGE, ILLINOIS

foregoing, the Contractor and County shall not be deemed to have waived any rights, protections or immunities under 745 ILCS 10/1-101, et. seq. (Local Government and Governmental Employees Tort Immunity Act).

13. **Favored Nation:** Contractor shall furnish Services to the County at the lowest price that the Contractor charges to other similarly situated parties. If Contractor overcharges, in addition to all other remedies, the County is entitled to a refund in the amount of the overcharge, plus interest at the rate of 1% per month from the date the overcharge was paid by the County until the date refund is made. The County has the right to offset any overcharge against any amounts due to Contractor under this or any other Agreement between Contractor and the County, and at the County's sole option the right to declare Contractor in default under this Agreement.

14. **Insurance.**
 At all times during the term of the contract, the Contractor and its independent contractors shall maintain, at their sole expense, insurance coverage for the Contractor, its employees, officers and independent contractors, as follows:
 - 14.1 **Automobile Insurance.** If Contractor will be driving a vehicle in the course of performing the Services, Contractor shall attach a copy of its current automobile insurance card confirming that the vehicle is covered by insurance.

 - 14.2 **Waiver.** In consideration of the County agreeing to waive its requirement that Contractor carry Commercial General Liability Insurance, Professional Liability Insurance and Worker's Compensation and Employer's Liability Insurance, Contractor agrees to hold the County, its members, trustees, employees, agents, officers and officials, harmless from all liability in any claim or action made by Contractor or any third party, and harmless from any judgment awarded by any court or administrative body, for personal injury, disability or death, or damage or destruction of property resulting from or connected with the Services, unless caused by the gross negligence of the County.

15. **Notices:** All notices required under this Agreement shall be in writing and sent to the addresses and persons set forth below, or to such other addresses as may be designated by a party in writing. All notices shall be deemed received when (i) delivered personally; (ii) sent by confirmed telex or facsimile (followed by the actual document); or (iii) one (1) day after deposit with a commercial express courier specifying next day delivery, with written verification of receipt.

IF TO THE COUNTY:

Du Page County Finance Department
 421 North County Farm Road
 Wheaton, IL 60187
 Attn: Frederic Backfield

Copy to: DuPage County Procurement Services Division
 421 North County Farm Road
 Wheaton, IL 60187-3978

Copy to: Anna B. Harkins, Assistant State's Attorney
 DuPage County State's Attorney's Office
 505 North County Farm Road
 Wheaton, IL 60187-2521

IF TO CONTRACTOR:

Barnes & Thornburg, LLP
 Craig S. Burkhardt

COUNTY OF DuPAGE, ILLINOIS

One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833]

16. **Entire Agreement and Amendment:** This Agreement, including all exhibits and referenced documents, constitutes the entire agreement of the parties with respect to the matters contained herein. All attached exhibits are incorporated into and made a part of this agreement. No modification of or amendment to this Agreement shall be effective unless such modification or amendment is in writing and signed by both parties hereto. Any prior agreements or representations, either written or oral, relating to the subject matter of this Agreement are of no force or effect.
17. **Governing Law:** This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois without regard to any conflict of law or choice of law principles.
18. **Waiver:** No delay or omission by the County to exercise any right hereunder shall be construed as a waiver of any such right and the County reserves the right to exercise any such right from time to time as often and as may be deemed expedient.
19. **County Approval:** If applicable, This Agreement is subject to approval of the appropriate committee(s) and County Board of the County of DuPage.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives as of the date first above written.

COUNTY OF DU PAGE

By: 

TYRONE J. TIPITINO
FINANCIAL SERVICES ADMINISTRATOR

BARNES & THORNBURG LLP]

By: 

CRAIG BURKHARDT
PARTNER:

DuPage County, Illinois
Receiving Copy
For Payment Against Purchase Orders/Contracts

County Auditor Use Only	Finance Department Use Only
Check No. _____	PV No. _____
	Acct. No. _____
	Amount \$937.50
	Invoice No. _____

PURCHASE ORDER NO.	S14351
The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05	

Vendor No. 29760000

Pull Check for Department: ☐ Yes ☒ No

Return to: _____

REMIT Barnes & Thornburg LLP
TO: 750 17th Street, N.W. Ste 900
Washington, D.C. 20006-4676

SHIP DuPage County Board
TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN	
01	798					
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
3090		1.00	Professional Svcs 8/08	\$ 937.50	\$	937.50

Invoice #1176199

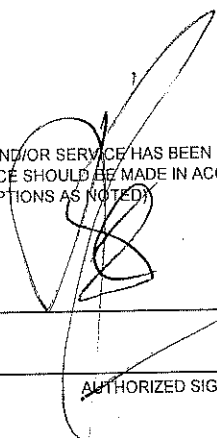
ORIGINAL INVOICE ATTACHED

04-205-3090 - 2,812.50
15-650-6503-3090 - 2,812.50
41-226-2261-3090 - 937.50
TOTAL 7,500.00

TOTAL **\$ 937.50**

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AUTHORIZED SIGNATURE(S)

8/27/08

DATE

DuPage County, Illinois
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For Payment Against Purchase Orders/Contracts

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	Acct. No. _____
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Vendor No. 29760000

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Washington, D.C. 20006-4676

SHIP DuPage County Board
TO: _____

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41	226-2261					
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
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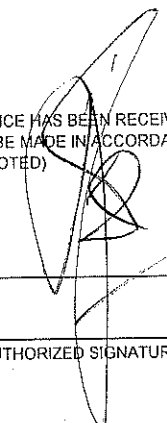
Invoice #1176199

1 of 4 INVOICES
ORIGINAL ATTACHED TO
01-798-3090

TOTAL	\$ 937.50
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AUTHORIZED SIGNATURE(S)

DATE

DuPage County, Illinois

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Washington, D.C. 20006-4676

SHIP DuPage County Board

TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN	
15	650					
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
.6503-3090		1.00	Professional Svcs 8/08	\$ 2,812.50	\$	2,812.50

Invoice #1176199

1 of 4 INVOICES
ORIGINAL ATTACHED TO
01-798-3090

TOTAL \$ 2,812.50

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND
PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS
OF THIS ORDER. (EXCEPTIONS AS NOTED)

NOTE: RECEIVING DEPARTMENT, RETURN THIS COPY
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PROPERLY SIGNED AND DATED.

AUTHORIZED SIGNATURE(S)

DATE

DuPage County, Illinois
Receiving Copy
For Payment Against Purchase Orders/Contracts

County Auditor Use Only

Finance Department Use Only	
PV No.	_____
Acct. No.	_____
Amount	\$2,812.50
Invoice No.	_____

Check No. _____

PURCHASE ORDER NO.	S14351
The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05	

Vendor No. 29760000

Pull Check for Department: ☐ Yes ☒ No

Return to: _____

REMIT Barnes & Thornburg LLP
TO: 750 17th Street, N.W. Ste 900
Washington, D.C. 20006-4676

SHIP DuPage County Board
TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN	
04	205					
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
3090		1.00	Professional Svcs 8/08	\$ 2,812.50	\$	2,812.50

Invoice #1176199

1 of 4 INVOICES
ORIGINAL ATTACHED TO
01-798-3090

TOTAL \$ 2,812.50

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND
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DATE

BARNES & THORNBURG LLP

750 17th Street, N.W.

Suite 900

Washington, D.C. 20006-4675 U.S.A.

E.I.N. 35-0900596

(202) 289-1313

COUNTY OF DUPAGE, ILLINOIS
421 NORTH COUNTY LINE ROAD
WHEATON, IL 60187

August 15, 2008
Invoice No. 1176199

Craig S. Burkhardt

PAYABLE UPON RECEIPT

00045933-000001
FEDERAL LOBBYING

Monthly agreed flat fee for years 2007 and 2008.

7,500.00

TOTAL THIS INVOICE

\$ 7,500.00

DuPage County, Illinois

Receiving Copy

For Payment Against Purchase Orders/Contracts

County Auditor Use Only

Finance Department Use Only	
PV No.	
Acct. No.	
Amount	\$937.50
Invoice No.	

Check No. _____

PURCHASE ORDER NO.	15039 S14351
The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05	

Vendor No. 29760000

Pull Check for Department: ☐ Yes ☒ No

Return to: _____

REMIT Barnes & Thornburg LLP
 TO: 750 17th Street, N.W. Ste 900
 Washington, D.C. 20006-4676

SHIP DuPage County Board
 TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN	
01	100 700					
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
3090		1.00	Professional Svcs 9/08	\$ 937.50	\$ 937.50	

Invoice #1184801

ORIGINAL INVOICE ATTACHED

04-205-3090 - 2,812.50
 15-650-6503-3090 - 2,812.50
 41-226-2261-3090 - 937.50
 TOTAL 7,500.00

TOTAL \$ 937.50

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND
 PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS
 OF THIS ORDER. (EXCEPTIONS AS NOTED)

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10/7/08

 DATE

DuPage County, Illinois
Receiving Copy
For Payment Against Purchase Orders/Contracts

County Auditor Use Only	Finance Department Use Only
Check No. _____	PV No. _____
	Acct. No. _____
	Amount \$937.50
	Invoice No. _____

PURCHASE ORDER NO. S14351
The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05

Vendor No. 29760000

Pull Check for Department: ☐ Yes ☒ No

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Washington, D.C. 20006-4676

SHIP DuPage County Board

TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN	
41	226-2261					
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
3090		1.00	Professional Svcs 9/08	\$ 937.50	\$ 937.50	

Invoice #1184801

1 of 4 INVOICES
ORIGINAL ATTACHED TO
01-798-3090

TOTAL	\$ 937.50
--------------	------------------

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AUTHORIZED SIGNATURE(S)

10/7/08

DATE

DuPage County, Illinois
Receiving Copy
For Payment Against Purchase Orders/Contracts

County Auditor Use Only

Finance Department Use Only	
PV No.	_____
Acct. No.	_____
Amount	\$2,812.50
Invoice No.	_____

Check No. _____

PURCHASE ORDER NO.	S14351
The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05	

Vendor No. 29760000

Pull Check for Department: ☐ Yes ☒ No

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Washington, D.C. 20006-4676

SHIP DuPage County Board
TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN	
15	650					
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
6503-3090		1.00	Professional Svcs 9/08	\$ 2,812.50	\$	2,812.50

Invoice #1184801

1 of 4 INVOICES
ORIGINAL ATTACHED TO
01-798-3090

TOTAL	\$ 2,812.50
--------------	--------------------

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND
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OF THIS ORDER . (EXCEPTIONS AS NOTED)

AUTHORIZED SIGNATURE(S)

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10/7/08

DATE

DuPage County, Illinois
Receiving Copy
For Payment Against Purchase Orders/Contracts

County Auditor Use Only	Finance Department Use Only
Check No. _____	PV No. _____
	Acct. No. _____
	Amount \$2,812.50
	Invoice No. _____

PURCHASE ORDER NO. S14351
The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05

Vendor No. 29760000

Pull Check for Department: ☐ Yes ☒ No

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REMIT Barnes & Thornburg LLP
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Washington, D.C. 20006-4676

SHIP DuPage County Board
TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
04	205				
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090	1.00		Professional Svcs 9/08	\$ 2,812.50	\$ 2,812.50

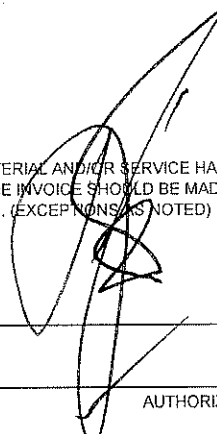
Invoice #1184801

1 of 4 INVOICES
ORIGINAL ATTACHED TO
01-798-3090

TOTAL **\$ 2,812.50**

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10/7/08

DATE

BARNES & THORNBURG LLP

750 17th Street, N.W.
Suite 900
Washington, D.C. 20006-4675 U.S.A.
E.I.N. 35-0900596
(202) 289-1313

RECEIVED

COUNTY OF DUPAGE, ILLINOIS
421 NORTH COUNTY LINE ROAD
WHEATON, IL 60187

September 22, 2008
Invoice No. 1184801

Craig S. Burkhardt

PAYABLE UPON RECEIPT

00045933-0000001
FEDERAL LOBBYING

Monthly agreed flat fee for years 2007 and 2008.

7,500.00

TOTAL THIS INVOICE

\$ 7,500.00

DuPage County, Illinois
Receiving Copy
For Payment Against Purchase Orders/Contracts

County Auditor Use Only	Finance Department Use Only
Check No. _____	PV No. _____
	Acct. No. _____
	Amount \$937.50
	Invoice No. _____

PURCHASE ORDER NO.	S15039
The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05	

Vendor No. 29760000

Pull Check for Department: ☐ Yes ☒ No

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Washington, D.C. 20006-4676

SHIP DuPage County Board
TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN		
01	100						
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION		
3090		1.00	Professional Svcs 10/08	\$ 937.50	\$	937.50	

Invoice #1191874

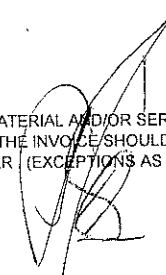
ORIGINAL INVOICE ATTACHED

04-205-3090 - 2,812.50
15-650-6503-3090 - 2,812.50
41-226-2261-3090 - 937.50
TOTAL 7,500.00

TOTAL	\$ 937.50
--------------	------------------

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS OF THIS ORDER (EXCEPTIONS AS NOTED)

NOTE: RECEIVING DEPARTMENT, RETURN THIS COPY TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL, PROPERLY SIGNED AND DATED.



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10/27/08

DATE

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For Payment Against Purchase Orders/Contracts

County Auditor Use Only	Finance Department Use Only
Check No. _____	PV No. _____
	Acct. No. _____
	Amount \$937.50
	Invoice No. _____

PURCHASE ORDER NO. S150359
The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05

Vendor No. 29760000

Pull Check for Department: ☐ Yes ☒ No

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Washington, D.C. 20006-4676

SHIP DuPage County Board

TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN	
41	226-2261					
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
3090		1.00	Professional Svcs 10/08	\$ 937.50	\$ 937.50	


Invoice #1191874

1 of 4 INVOICES
ORIGINAL ATTACHED TO
01-798-3090
100

TOTAL **\$ 937.50**

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND
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AUTHORIZED SIGNATURE(S)

10/27/08

DATE

<p>County Auditor Use Only</p>	<p>Finance Department Use Only</p>
<p>Check No.</p>	<p>PV No. _____</p>
	<p>Acct. No. _____</p>
	<p>Amount \$2,812.50</p>
	<p>Invoice No. _____</p>

PURCHASE ORDER NO.	S15039
<p>The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.</p> <p>Tax Exemption # E9997-4551-05</p>	

Return to:

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DuPage County, Illinois
Receiving Copy
 For Payment Against Purchase Orders/Contracts

County Auditor Use Only 	Finance Department Use Only PV No. _____ Acct. No. _____ Amount \$2,812.50 Invoice No. _____
-------------------------------------	---

Check No. _____

PURCHASE ORDER NO. S15039
The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05

Vendor No. 29760000

Pull Check for Department: ☐ Yes ☒ No

Return to: _____

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Washington, D.C. 20006-4676

SHIP DuPage County Board
 TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
15	650				

ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
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6503-3090	1.00	Professional Svcs 10/08	\$ 2,812.50	\$ 2,812.50
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6502

Invoice #1191874

1 of 4 INVOICES
 ORIGINAL ATTACHED TO
 01-798-3090
 100

TOTAL	\$ 2,812.50
--------------	--------------------

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS OF THIS ORDER. (EXCEPTIONS AS NOTED)

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10/27/08

 DATE

BARNES & THORNBURG LLP

750 17th Street, N.W.
Suite 900
Washington, D.C. 20006-4675 U.S.A.
E.I.N. 35-0900596
(202) 289-1313

COUNTY OF DUPAGE, ILLINOIS
421 NORTH COUNTY LINE ROAD
WHEATON, IL 60187

October 21, 2008
Invoice No. 1191874

Craig S. Burkhardt

PAYABLE UPON RECEIPT

00045933-000001
FEDERAL LOBBYING

Monthly agreed flat fee for years 2007 and 2008.

7,500.00

TOTAL THIS INVOICE

\$ 7,500.00

DuPage County, Illinois
Receiving Copy
For Payment Against Purchase Orders/Contracts

County Auditor Use Only	Finance Department Use Only
	PV No. _____
	Acct. No. _____
	Amount \$937.50
	Invoice No. _____

Check No. _____

PURCHASE ORDER NO. S15039
The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05

Vendor No. 29760000

Pull Check for Department: ☐ Yes ☒ No

Return to: _____

REMIT Barnes & Thornburg LLP
TO: 750 17th Street, N.W. Ste 900
Washington, D.C. 20006-4676

SHIP DuPage County Board
TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN	
01	100					
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
3090		1.00	Professional Svcs 11/08	\$ 937.50	\$	937.50

Invoice #1198533

ORIGINAL INVOICE ATTACHED

04-205-3090 - 2,812.50
15-650-6502-3090 - 2,812.50
41-226-2261-3090 - 937.50
TOTAL 7,500.00

TOTAL \$ 937.50

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND
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OF THIS ORDER. (EXCEPTIONS AS NOTED)

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DATE

DuPage County, Illinois
Receiving Copy
For Payment Against Purchase Orders/Contracts

County Auditor Use Only	Finance Department Use Only
	PV No. _____
	Acct. No. _____
	Amount \$937.50
	Invoice No. _____

Check No. _____

PURCHASE ORDER NO. S150359
The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05

Vendor No. 29760000

Pull Check for Department: ☐ Yes ☒ No

Return to: _____

REMIT Barnes & Thornburg LLP
TO: 750 17th Street, N.W. Ste 900
Washington, D.C. 20006-4676

SHIP DuPage County Board
TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN	
41	226-2261					
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
3090		1.00	Professional Svcs 11/08	\$ 937.50	\$ 937.50	

Invoice #1198533

1 of 4 INVOICES
ORIGINAL ATTACHED TO
01-100-3090

TOTAL **\$ 937.50**

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND
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AUTHORIZED SIGNATURE(S)

12/2/08

DATE

DuPage County, Illinois
Receiving Copy
For Payment Against Purchase Orders/Contracts

County Auditor Use Only	Finance Department Use Only
Check No. _____	PV No. _____
	Acct. No. _____
	Amount \$2,812.50
	Invoice No. _____

PURCHASE ORDER NO. S15039
The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05

Vendor No. 29760000

Pull Check for Department: ☐ Yes ☒ No

Return to: _____

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TO: 750 17th Street, N.W. Ste 900
Washington, D.C. 20006-4676

SHIP DuPage County Board
TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN	
15	650					
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
6502-3090		1.00	Professional Svcs 11/08	\$ 2,812.50	\$ 2,812.50	

Invoice #1198533

1 of 4 INVOICES
ORIGINAL ATTACHED TO
01-100-3090

TOTAL **\$ 2,812.50**

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND
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12/2/08

DATE

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Receiving Copy
For Payment Against Purchase Orders/Contracts

<p align="center">County Auditor Use Only</p>	<p align="center">Finance Department Use Only</p> <p>PV No. _____</p> <p>Acct. No. _____</p> <p>Amount \$2,812.50</p> <p>Invoice No. _____</p>
---	---

Check No. _____

PURCHASE ORDER NO.	S15039
<small>The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05</small>	

Vendor No. 29760000

Pull Check for Department: ☐ Yes ☒ No

Return to: _____

REMIT Barnes & Thornburg LLP
To: 750 17th Street, N.W. Ste 900
Washington, D.C. 20006-4676

SHIP DuPage County Board
TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN	
04	205					
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
3090		1.00	Professional Svcs 11/08	\$ 2,812.50	\$	2,812.50

Invoice #1198533

1 of 4 INVOICES
ORIGINAL ATTACHED TO
01-100-3090

TOTAL **\$ 2,812.50**

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS OF THIS ORDER. (EXCEPTIONS AS NOTED)

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AUTHORIZED SIGNATURE(S)

12/2/08

DATE

BARNES & THORNBURG LLP

750 17th Street, N.W.
Suite 900
Washington, D.C. 20006-4675 U.S.A.
E.I.N. 35-0900596
(202) 289-1313

COUNTY OF DUPAGE, ILLINOIS
421 NORTH COUNTY LINE ROAD
WHEATON, IL 60187

November 20, 2008
Invoice No. 1198533

Craig S. Burkhardt

PAYABLE UPON RECEIPT

00045933-0000001
FEDERAL LOBBYING

Monthly agreed flat fee for years 2007 and 2008.

7,500.00

TOTAL THIS INVOICE

\$ 7,500.00

DuPage County, Illinois
Receiving Copy
For Payment Against Purchase Orders/Contracts

County Auditor Use Only	Finance Department Use Only
Check No. _____	PV No. _____
	Acct. No. _____
	Amount \$937.50
	Invoice No. _____

PURCHASE ORDER NO. S15039
The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05

Vendor No. 29760000

Pull Check for Department: ☐ Yes ☒ No

Return to: _____

REMIT Barnes & Thornburg LLP
To: 750 17th Street, N.W. Ste 900
Washington, D.C. 20006-4676

SHIP DuPage County Board
TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN	
01	100					
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
3090	1.00		Professional Svcs 12/08	\$ 937.50	\$ 937.50	

Invoice #1207092

ORIGINAL INVOICE ATTACHED

04-205-3090 - 2,812.50
15-650-6502-3090 - 2,812.50
41-226-2261-3090 - 937.50
TOTAL 7,500.00

TOTAL **\$ 937.50**

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND
PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS
OF THIS ORDER. (EXCEPTIONS AS NOTED)

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PROPERLY SIGNED AND DATED.

AUTHORIZED SIGNATURE(S)

1/5/09

DATE

DuPage County, Illinois
Receiving Copy
For Payment Against Purchase Orders/Contracts

County Auditor Use Only	Finance Department Use Only
Check No. _____	PV No. _____
	Acct. No. _____
	Amount \$2,812.50
	Invoice No. _____

PURCHASE ORDER NO. S15039
<small>The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05</small>

Vendor No. 29760000

Pull Check for Department: ☐ Yes ☒ No

Return to: _____

REMIT Barnes & Thornburg LLP
TO: 750 17th Street, N.W. Ste 900
Washington, D.C. 20006-4676

SHIP DuPage County Board
TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN	
15	650					
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
6502-3090		1.00	Professional Svcs 12/08	\$ 2,812.50	\$ 2,812.50	

Invoice #1207092

1 of 4 INVOICES
ORIGINAL ATTACHED TO
01-100-3090

TOTAL **\$ 2,812.50**

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND
PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS
OF THIS ORDER. (EXCEPTIONS AS NOTED)

NOTE: RECEIVING DEPARTMENT, RETURN THIS COPY
TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL,
PROPERLY SIGNED AND DATED.

AUTHORIZED SIGNATURE(S)

1/5/09

DATE

DuPage County, Illinois
Receiving Copy
For Payment Against Purchase Orders/Contracts

County Auditor Use Only	Finance Department Use Only
	PV No. _____
	Acct. No. _____
	Amount \$2,812.50
	Invoice No. _____

Check No. _____

PURCHASE ORDER NO. S15039
The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05

Vendor No. 29760000

Pull Check for Department: ☐ Yes ☒ No

Return to: _____

REMIT Barnes & Thornburg LLP
TO: 750 17th Street, N.W. Ste 900
Washington, D.C. 20006-4676

SHIP DuPage County Board
TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN		
04	205						
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION		
3090		1.00	Professional Svcs 12/08	\$ 2,812.50	\$	2,812.50	

Invoice #1207092

1 of 4 INVOICES
ORIGINAL ATTACHED TO
01-100-3090

TOTAL **\$ 2,812.50**

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND
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AUTHORIZED SIGNATURE(S)

1/5/09

DATE

DuPage County, Illinois
Receiving Copy
For Payment Against Purchase Orders/Contracts

County Auditor Use Only	Finance Department Use Only
Check No. _____	PV No. _____
	Acct. No. _____
	Amount \$937.50
	Invoice No. _____

PURCHASE ORDER NO. S150359
The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05

Vendor No. 29760000

Pull Check for Department: ☐ Yes ☒ No

Return to: _____

REMIT Barnes & Thornburg LLP
TO: 750 17th Street, N.W. Ste 900
Washington, D.C. 20006-4676

SHIP DuPage County Board
TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
41	226-2261				
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Professional Svcs 12/08	\$ 937.50	\$ 937.50

Invoice #1207092

1 of 4 INVOICES
ORIGINAL ATTACHED TO
01-100-3090

TOTAL **\$ 937.50**

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND
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AUTHORIZED SIGNATURE(S)

1/5/09

DATE

RECEIVED

BARNES & THORNBURG LLP

750 17th Street, N.W.
Suite 900
Washington, D.C. 20006-4675 U.S.A.
E.I.N. 35-0900596
(202) 289-1313

COUNTY OF DUPAGE, ILLINOIS
421 NORTH COUNTY LINE ROAD
WHEATON, IL 60187

December 19, 2008
Invoice No. 1207092

Craig S. Burkhardt

PAYABLE UPON RECEIPT

00045933-000001
FEDERAL LOBBYING

Monthly agreed flat fee for years 2007 and 2008.

7,500.00

TOTAL THIS INVOICE

\$ 7,500.00

DuPage County, Illinois
Receiving Copy
For Payment Against Purchase Orders/Contracts

County Auditor Use Only	Finance Department Use Only
Check No. _____	PV No. _____
	Acct. No. _____
	Amount \$937.50
	Invoice No. _____

PURCHASE ORDER NO. S15039
<small>The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05</small>

Vendor No. 29760000

Pull Check for Department: ☐ Yes ☒ No

Return to: _____

REMIT Barnes & Thornburg LLP
TO: 750 17th Street, N.W. Ste 900
Washington, D.C. 20006-4676

SHIP DuPage County Board
TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN	
01	100					
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
3090		1.00	Professional Svcs 1/09	\$ 937.50	\$	937.50

Invoice #1211514

ORIGINAL INVOICE ATTACHED

04-205-3090 - 2,812.50
15-650-6502-3090 - 2,812.50
41-226-2261-3090 - 937.50
TOTAL 7,500.00

TOTAL **\$ 937.50**

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND
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AUTHORIZED SIGNATURE(S)

2/2/09

DATE

DuPage County, Illinois
Receiving Copy
For Payment Against Purchase Orders/Contracts

County Auditor Use Only

Finance Department Use Only

PV No. _____

Acct. No. _____

Amount \$937.50

Invoice No. _____

Check No. _____

PURCHASE ORDER NO. S150359

The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.
Tax Exemption # E9997-4551-05

Vendor No. 29760000

Pull Check for Department: ☐ Yes ☒ No

Return to: _____

REMIT Barnes & Thornburg LLP

TO: 750 17th Street, N.W. Ste 900

Washington, D.C. 20006-4676

SHIP DuPage County Board

TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN	
41	226-2261					
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	

3090	1.00		Professional Svcs 1/09	\$ 937.50	\$	937.50
------	------	--	------------------------	-----------	----	--------

Invoice #1211514

1 of 4 INVOICES
ORIGINAL ATTACHED TO
01-100-3090

TOTAL **\$ 937.50**

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AUTHORIZED SIGNATURE(S)

2/2/09

DATE

DuPage County, Illinois
Receiving Copy
For Payment Against Purchase Orders/Contracts

County Auditor Use Only

Finance Department Use Only

PV No. _____

Acct. No. _____

Amount \$2,812.50

Invoice No. _____

Check No. _____

PURCHASE ORDER NO. S15039

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Tax Exemption # E9997-4551-05

Vendor No. 29760000

Pull Check for Department: ☐ Yes ☒ No

Return to: _____

REMIT Barnes & Thornburg LLP

TO: 750 17th Street, N.W. Ste 900

Washington, D.C. 20006-4676

SHIP DuPage County Board

TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
15	650				
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
6502-3090		1.00	Professional Svcs 1/09	\$ 2,812.50	\$ 2,812.50

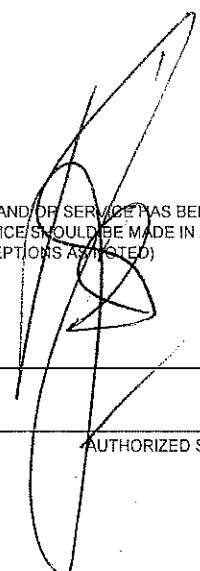
Invoice #1211514

1 of 4 INVOICES
ORIGINAL ATTACHED TO
01-100-3090

TOTAL \$ 2,812.50

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS OF THIS ORDER. (EXCEPTIONS APPLICABLE)

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AUTHORIZED SIGNATURE(S)

2/2/09

DATE

DuPage County, Illinois

Receiving Copy

For Payment Against Purchase Orders/Contracts

County Auditor Use Only	Finance Department Use Only
	PV No. _____ Acct. No. _____ Amount \$2,812.50 Invoice No. _____
Check No. _____	

PURCHASE ORDER NO. S15039
The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05

Vendor No. 29760000Pull Check for Department: ☐ Yes ☒ No

Return to: _____

 REMIT Barnes & Thornburg LLP
 TO: 750 17th Street, N.W. Ste 900
Washington, D.C. 20006-4676

 SHIP DuPage County Board
 TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
04	205				
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Professional Svcs 1/09	\$ 2,812.50	\$ 2,812.50

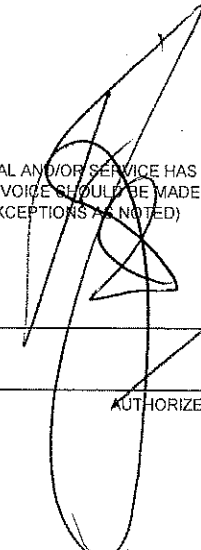
Invoice #1211514

 1 of 4 INVOICES
 ORIGINAL ATTACHED TO
 01-100-3090

 TOTAL \$ 2,812.50

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2/2/09

 DATE

BARNES & THORNBURG LLP

750 17th Street, N.W.
Suite 900
Washington, D.C. 20006-4675 U.S.A.
E.I.N. 35-0900596
(202) 289-1313

COUNTY OF DUPAGE, ILLINOIS
421 NORTH COUNTY LINE ROAD
WHEATON, IL 60187

January 22, 2009
Invoice No. 1211514

Craig S. Burkhardt

PAYABLE UPON RECEIPT

00045933-000001
FEDERAL LOBBYING

Monthly agreed flat fee for 2009.

7,500.00

TOTAL THIS INVOICE

\$ 7,500.00

DuPage County, Illinois
Receiving Copy
For Payment Against Purchase Orders/Contracts

County Auditor Use Only	Finance Department Use Only
Check No. _____	PV No. _____
	Acct. No. _____
	Amount \$937.50
	Invoice No. _____

PURCHASE ORDER NO. S15039
The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05

Vendor No. 29760000

Pull Check for Department: ☐ Yes ☒ No

Return to: _____

REMIT Barnes & Thornburg LLP
TO: 750 17th Street, N.W. Ste 900
Washington, D.C. 20006-4676

SHIP DuPage County Board
TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN	
01	100					
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
3090		1.00	Professional Svcs 2/09	\$ 937.50	\$ 937.50	

Invoice #1220944

ORIGINAL INVOICE ATTACHED

04-205-3090 - 2,812.50
15-650-6502-3090 - 2,812.50
41-226-2261-3090 - 937.50
TOTAL 7,500.00

TOTAL **\$ 937.50**

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND
PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS
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NOTE: RECEIVING DEPARTMENT, RETURN THIS COPY
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PROPERLY SIGNED AND DATED.

AUTHORIZED SIGNATURE(S)

3/12/09

DATE

DuPage County, Illinois
Receiving Copy
For Payment Against Purchase Orders/Contracts

County Auditor Use Only	<div style="text-align: right; font-size: small;">Finance Department Use Only</div> <div style="margin-top: 10px;">PV No. _____</div> <div style="margin-top: 5px;">Acct. No. _____</div> <div style="margin-top: 5px;">Amount \$937.50</div> <div style="margin-top: 5px;">Invoice No. _____</div>
-------------------------	--

Check No. _____

PURCHASE ORDER NO.	S150359
<div>The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.</div> <div>Tax Exemption # E9997-4551-05</div>	

Vendor No. 29760000

Pull Check for Department: ☐ Yes ☒ No

Return to: _____

REMIT Barnes & Thornburg LLP
TO: 750 17th Street, N.W. Ste 900
Washington, D.C. 20006-4676

SHIP DuPage County Board
TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN	
41	226-2261					
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
3090		1.00	Professional Svcs 2/09	\$ 937.50	\$ 937.50	

Invoice #1220944

1 of 4 INVOICES
ORIGINAL ATTACHED TO
01-100-3090

TOTAL

\$ 937.50

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AUTHORIZED SIGNATURE(S)

3/12/09

DATE

DuPage County, Illinois
Receiving Copy
For Payment Against Purchase Orders/Contracts

County Auditor Use Only	Finance Department Use Only
	PV No. _____
	Acct. No. _____
	Amount \$2,812.50
	Invoice No. _____

Check No. _____

PURCHASE ORDER NO.	S15039
The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05	

Vendor No. 29760000

Pull Check for Department: ☐ Yes ☒ No

Return to: _____

REMIT Barnes & Thornburg LLP
TO: 750 17th Street, N.W. Ste 900
Washington, D.C. 20006-4676

SHIP DuPage County Board
TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN	
15	650					
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
6502-3090		1.00	Professional Svcs 2/09	\$ 2,812.50	\$ 2,812.50	

Invoice #1220944

1 of 4 INVOICES
ORIGINAL ATTACHED TO
01-100-3090

TOTAL **\$ 2,812.50**

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3/12/09

DATE

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For Payment Against Purchase Orders/Contracts

County Auditor Use Only	Finance Department Use Only
	PV No. _____
	Acct. No. _____
	Amount \$2,812.50
	Invoice No. _____

Check No. _____

PURCHASE ORDER NO. S15039
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Vendor No. 29760000

Pull Check for Department: ☐ Yes ☒ No

Return to: _____

REMIT Barnes & Thornburg LLP
TO: 750 17th Street, N.W. Ste 900
Washington, D.C. 20006-4676

SHIP DuPage County Board
TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN	
04	205					
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
3090		1.00	Professional Svcs 2/09	\$ 2,812.50	\$ 2,812.50	

Invoice #1220944

1 of 4 INVOICES
ORIGINAL ATTACHED TO
01-100-3090

TOTAL

\$ 2,812.50

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3/12/09

DATE

BARNES & THORNBURG LLP

750 17th Street, N.W.
Suite 900
Washington, D.C. 20006-4675 U.S.A.
E.I.N. 35-0900596
(202) 289-1313

RECEIVED MAR 12 2009

COUNTY OF DUPAGE, ILLINOIS
421 NORTH COUNTY LINE ROAD
WHEATON, IL 60187

February 27, 2009
Invoice No. 1220944

Craig S. Burkhardt

PAYABLE UPON RECEIPT

00045933-000001
FEDERAL LOBBYING

Monthly agreed flat fee for 2009.

7,500.00

TOTAL THIS INVOICE

\$ 7,500.00

DuPage County, Illinois
Receiving Copy
For Payment Against Purchase Orders/Contracts

County Auditor Use Only	Finance Department Use Only
	PV No. _____
	Acct. No. _____
	Amount \$937.50
	Invoice No. _____

Check No. _____

PURCHASE ORDER NO.	S15039
The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05	

Vendor No. 29760000

Pull Check for Department: ☐ Yes ☒ No

Return to: _____

REMIT Barnes & Thornburg LLP
TO: 750 17th Street, N.W. Ste 900
Washington, D.C. 20006-4676

SHIP DuPage County Board
TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN	
01	100					
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
3090		1.00	Professional Svcs 3/09	\$ 937.50	\$	937.50

Invoice #1222809

ORIGINAL INVOICE ATTACHED

04-205-3090 - 2,812.50
15-650-6502-3090 - 2,812.50
41-226-2261-3090 - 937.50
TOTAL 7,500.00

TOTAL \$ 937.50

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND
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OF THIS ORDER. (EXCEPTIONS AS NOTED)

AUTHORIZED SIGNATURE(S)

3/20/09

DATE

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DuPage County, Illinois

Receiving Copy

For Payment Against Purchase Orders/Contracts

County Auditor Use Only	Finance Department Use Only
	PV No. _____
	Acct. No. _____
	Amount <u>\$937.50</u>
	Invoice No. _____

Check No. _____

PURCHASE ORDER NO.	S15039
The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05	

Vendor No. 29760000Pull Check for Department: ☐ Yes ☒ No

Return to: _____

REMIT Barnes & Thornburg LLPTO: 750 17th Street, N.W. Ste 900Washington, D.C. 20006-4676SHIP DuPage County Board

TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
41	226-2261				
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Professional Svcs 3/09	\$ 937.50	\$ 937.50

Invoice #1222809

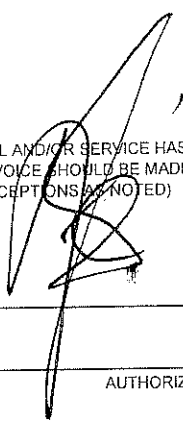
1 of 4 INVOICES
ORIGINAL ATTACHED TO
01-100-3090

TOTAL

\$ 937.50

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AUTHORIZED SIGNATURE(S)

3/20/09

DATE

DuPage County, Illinois
Receiving Copy
For Payment Against Purchase Orders/Contracts

County Auditor Use Only

Check No. _____

Finance Department Use Only	
PV No.	_____
Acct. No.	_____
Amount	\$2,812.50
Invoice No.	_____

PURCHASE ORDER NO.	S15039
The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05	

Vendor No. 29760000

Pull Check for Department: ☐ Yes ☒ No

Return to: _____

REMIT Barnes & Thornburg LLP
TO: 750 17th Street, N.W. Ste 900
Washington, D.C. 20006-4676

SHIP DuPage County Board

TO: _____

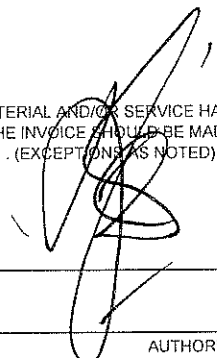
FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN	
15	650					
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
6502-3090		1.00	Professional Svcs 3/09	\$ 2,812.50	\$	2,812.50

Invoice #1222809

1 of 4 INVOICES
ORIGINAL ATTACHED TO
01-100-3090

TOTAL	\$ 2,812.50
--------------	--------------------

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND
PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS
OF THIS ORDER. (EXCEPTIONS AS NOTED)



AUTHORIZED SIGNATURE(S)

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3/20/09

DATE

DuPage County, Illinois
Receiving Copy
For Payment Against Purchase Orders/Contracts

County Auditor Use Only	Finance Department Use Only
Check No. _____	PV No. _____
	Acct. No. _____
	Amount \$2,812.50
	Invoice No. _____

PURCHASE ORDER NO.	S15039
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Vendor No. 29760000

Pull Check for Department: ☐ Yes ☒ No

Return to: _____

REMIT Barnes & Thornburg LLP
TO: 750 17th Street, N.W. Ste 900
Washington, D.C. 20006-4676

SHIP DuPage County Board
TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
04	205				
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Professional Svcs 3/09	\$ 2,812.50	\$ 2,812.50

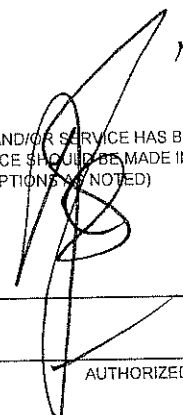
Invoice #1222809

1 of 4 INVOICES
ORIGINAL ATTACHED TO
01-100-3090

TOTAL **\$ 2,812.50**

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND
PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS
OF THIS ORDER. (EXCEPTIONS NOTED)

NOTE: RECEIVING DEPARTMENT, RETURN THIS COPY
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PROPERLY SIGNED AND DATED.



AUTHORIZED SIGNATURE(S)

3/20/09

DATE

BARNES & THORNBURG LLP

750 17th Street, N.W.
Suite 900
Washington, D.C. 20006-4675 U.S.A.
E.I.N. 35-0900596
(202) 289-1313

COUNTY OF DUPAGE, ILLINOIS
421 NORTH COUNTY LINE ROAD
WHEATON, IL 60187

March 12, 2009
Invoice No. 1222809

Craig S. Burkhardt

PAYABLE UPON RECEIPT

00045933-000001
FEDERAL LOBBYING

Monthly agreed flat fee for 2009.

7,500.00

Other Charges

~~PRO-RATA TRAVEL EXPENSES OF
RICHARD BOYKIN TO ATTEND 02/11/09
MEETINGS~~

588.08

\$ 588.08

TOTAL THIS INVOICE

\$ 8,088.08

DuPage County, Illinois
Receiving Copy
For Payment Against Purchase Orders/Contracts

County Auditor Use Only	Finance Department Use Only
Check No. _____	PV No. _____
	Acct. No. _____
	Amount \$937.50
	Invoice No. _____

PURCHASE ORDER NO.	S15039
The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05	

Vendor No. 29760000

Pull Check for Department: ☐ Yes ☒ No

Return to: _____

REMIT Barnes & Thornburg LLP
TO: 750 17th Street, N.W. Ste 900
Washington, D.C. 20006-4676

SHIP DuPage County Board
TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN		
01	100						
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION		
3090		1.00	Professional Svcs 4/09	\$ 937.50	\$		937.50

Invoice #1232696

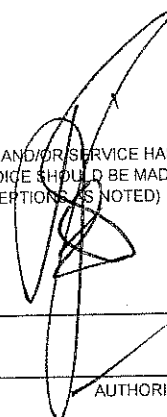
ORIGINAL INVOICE ATTACHED

04-205-3090 - 2,812.50
15-650-6502-3090 - 2,812.50
41-226-2261-3090 - 937.50
TOTAL 7,500.00

TOTAL **\$ 937.50**

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND
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AUTHORIZED SIGNATURE(S)

5/8/09

DATE

DuPage County, Illinois
Receiving Copy
For Payment Against Purchase Orders/Contracts

County Auditor Use Only	Finance Department Use Only
	PV No. _____
	Acct. No. _____
	Amount \$2,812.50
	Invoice No. _____

Check No. _____

PURCHASE ORDER NO. S15039
The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05

Vendor No. 29760000

Pull Check for Department: ☐ Yes ☒ No

Return to: _____

REMIT Barnes & Thornburg LLP
TO: 750 17th Street, N.W. Ste 900
Washington, D.C. 20006-4676

SHIP DuPage County Board

TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN	
15	650					
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
6502-3090		1.00	Professional Svcs 4/09	\$ 2,812.50	\$	2,812.50

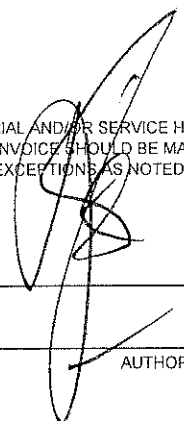
Invoice #1232696

1 of 4 INVOICES
ORIGINAL ATTACHED TO
01-100-3090

TOTAL **\$ 2,812.50**

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND
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AUTHORIZED SIGNATURE(S)

5/8/09

DATE

DuPage County, Illinois
Receiving Copy
For Payment Against Purchase Orders/Contracts

County Auditor Use Only	Finance Department Use Only
	PV No. _____
	Acct. No. _____
	Amount \$937.50
	Invoice No. _____

Check No. _____

PURCHASE ORDER NO. S15039
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Vendor No. 29760000

Pull Check for Department: ☐ Yes ☒ No

Return to: _____

REMIT Barnes & Thornburg LLP
TO: 750 17th Street, N.W. Ste 900
Washington, D.C. 20006-4676

SHIP DuPage County Board

TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN	
41	226-2261					
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
3090		1.00	Professional Svcs 4/09	\$ 937.50	\$	937.50

Invoice #1232696

1 of 4 INVOICES
ORIGINAL ATTACHED TO
01-100-3090

TOTAL **\$ 937.50**

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AUTHORIZED SIGNATURE(S)

5/8/09
DATE

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DuPage County, Illinois
Receiving Copy
For Payment Against Purchase Orders/Contracts

County Auditor Use Only	Finance Department Use Only
Check No. _____	PV No. _____
	Acct. No. _____
	Amount \$2,812.50
	Invoice No. _____

PURCHASE ORDER NO. S15039
The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05

Vendor No. 29760000

Pull Check for Department: ☐ Yes ☒ No

Return to: _____

REMIT Barnes & Thornburg LLP

SHIP DuPage County Board

TO: 750 17th Street, N.W. Ste 900
Washington, D.C. 20006-4676

TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN	
04	205					
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
3090		1.00	Professional Svcs 4/09	\$ 2,812.50	\$	2,812.50

Invoice #1232696

1 of 4 INVOICES
ORIGINAL ATTACHED TO
01-100-3090

TOTAL **\$ 2,812.50**

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BARNES & THORNBURG LLP

750 17th Street, N.W.
Suite 900
Washington, D.C. 20006-4675 U.S.A.
E.I.N. 35-0900596
(202) 289-1313

COUNTY OF DUPAGE, ILLINOIS
421 NORTH COUNTY LINE ROAD
WHEATON, IL 60187

April 28, 2009
Invoice No. 1232696

Craig S. Burkhardt

PAYABLE UPON RECEIPT

00045933-000001
FEDERAL LOBBYING

Monthly agreed flat fee for April, 2009

7,500.00

TOTAL THIS INVOICE

\$ 7,500.00

DuPage County, Illinois
Receiving Copy
For Payment Against Purchase Orders/Contracts

County Auditor Use Only

Finance Department Use Only	
PV No.	_____
Acct. No.	_____
Amount	\$937.50
Invoice No.	_____

Check No. _____

PURCHASE ORDER NO.	S15039
The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05	

Vendor No. 29760000

Pull Check for Department: ☐ Yes ☒ No

Return to: _____

REMIT Barnes & Thornburg LLP
TO: 750 17th Street, N.W. Ste 900
Washington, D.C. 20006-4676

SHIP DuPage County Board
TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	100				
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Professional Svcs 5/09	\$ 937.50	\$ 937.50

Invoice #1241221

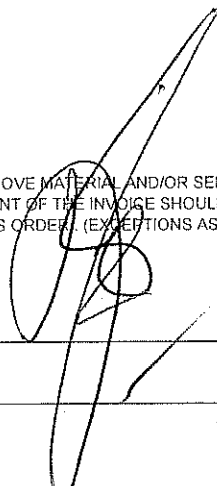
ORIGINAL INVOICE ATTACHED

04-205-3090 - 2,812.50
15-650-6502-3090 - 2,812.50
41-226-2261-3090 - 937.50
TOTAL 7,500.00

TOTAL

\$ 937.50

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND
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OF THIS ORDER. (EXCEPTIONS AS NOTED)



AUTHORIZED SIGNATURE(S)

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6/15/09

DATE

DuPage County, Illinois
Receiving Copy
For Payment Against Purchase Orders/Contracts

County Auditor Use Only

Finance Department Use Only	
PV No.	_____
Acct. No.	_____
Amount	\$937.50
Invoice No.	_____

PURCHASE ORDER NO.	S15039
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Vendor No. 29760000

Pull Check for Department: ☐ Yes ☒ No

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Washington, D.C. 20006-4676

SHIP DuPage County Board
TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN	
41	226-2261					
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
3090		1.00	Professional Svcs 5/09	\$ 937.50	\$	937.50

Invoice #1241221

1 of 4 INVOICES
ORIGINAL ATTACHED TO
01-100-3090

TOTAL	\$ 937.50
-------	-----------

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6/15/09

DATE

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Receiving Copy
For Payment Against Purchase Orders/Contracts

County Auditor Use Only

Finance Department Use Only

PV No. _____

Acct. No. _____

Amount \$2,812.50

Invoice No. _____

Check No. _____

PURCHASE ORDER NO. S15039

The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.
Tax Exemption # E9997-4551-05

Vendor No. 29760000

Pull Check for Department: ☐ Yes ☒ No

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TO: 750 17th Street, N.W. Ste 900

Washington, D.C. 20006-4676

SHIP DuPage County Board

TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN	
15	650					
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
6502-3090		1.00	Professional Svcs 5/09	\$ 2,812.50	\$	2,812.50

Invoice #1241221

1 of 4 INVOICES
ORIGINAL ATTACHED TO
01-100-3090

TOTAL \$ 2,812.50

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND
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6/15/09

DATE

DuPage County, Illinois
Receiving Copy
For Payment Against Purchase Orders/Contracts

County Auditor Use Only	Finance Department Use Only
Check No. _____	PV No. _____
	Acct. No. _____
	Amount \$2,812.50
	Invoice No. _____

PURCHASE ORDER NO. S15039
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Vendor No. 29760000

Pull Check for Department: ☐ Yes ☒ No

Return to: _____

REMIT Barnes & Thornburg LLP

TO: 750 17th Street, N.W. Ste 900

Washington, D.C. 20006-4676

SHIP DuPage County Board

TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN		
04	205						
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION		
3090		1.00	Professional Svcs 5/09	\$ 2,812.50	\$	2,812.50	

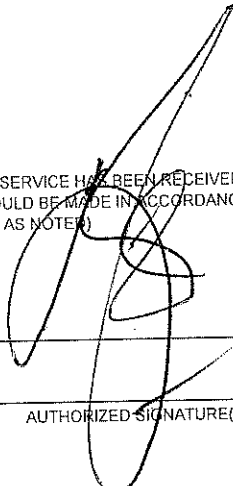
Invoice #1241221

1 of 4 INVOICES
ORIGINAL ATTACHED TO
01-100-3090

TOTAL \$ 2,812.50

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6/15/09

DATE

BARNES & THORNBURG LLP

750 17th Street, N.W.
Suite 900
Washington, D.C. 20006-4675 U.S.A.
E.I.N. 35-0900596
(202) 289-1313

COUNTY OF DUPAGE, ILLINOIS
421 NORTH COUNTY LINE ROAD
WHEATON, IL 60187

May 29, 2009
Invoice No. 1241221

Craig S. Burkhardt

PAYABLE UPON RECEIPT

00045933-000001
FEDERAL LOBBYING

Monthly agreed flat fee.

7,500.00

Other Charges

Hotel Charges - Craig S. Burkhardt Room in Chicago 03/23/09	43.00
Transportation / Parking - Craig S. Burkhardt Flight from DC to Chicago 03/22/09, Taxi's 03/24/09, 03/22/09, Metra Pass 03/23/09	58.06
Business Meal/Entertainment - Craig S. Burkhardt Breakfast 03/24/09, Lunch 03/23 & 03/24/09, Dinner 03/24/09, 03/23/09	22.29

\$ 123.35

TOTAL THIS INVOICE

\$ 7,623.35

DuPage County, Illinois
Receiving Copy
For Payment Against Purchase Orders/Contracts

County Auditor Use Only	Finance Department Use Only
	PV No. _____
	Acct. No. _____
	Amount \$937.50
	Invoice No. _____

Check No. _____

PURCHASE ORDER NO.	S15039
The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05	

Vendor No. 29760000

Pull Check for Department: ☐ Yes ☒ No

Return to: _____

REMIT Barnes & Thornburg LLP
TO: 750 17th Street, N.W. Ste 900
Washington, D.C. 20006-4676

SHIP DuPage County Board
TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN	
01	100					
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
3090		1.00	Professional Svcs 6/09	\$ 937.50	\$ 937.50	

Invoice #1247672

ORIGINAL INVOICE ATTACHED

04-205-3090 - 2,812.50

15-650-6502-3090 - 2,812.50

41-226-2261-3090 - 937.50

TOTAL 7,500.00

TOTAL	\$ 937.50
--------------	------------------

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND
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OF THIS ORDER. (EXCEPTIONS AS NOTED)

AUTHORIZED SIGNATURE(S)

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7/15/09

DATE

DuPage County, Illinois
Receiving Copy
For Payment Against Purchase Orders/Contracts

County Auditor Use Only

Finance Department Use Only	
PV No.	_____
Acct. No.	_____
Amount	\$937.50
Invoice No.	_____

Check No. _____

PURCHASE ORDER NO. S15039
<small>The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05</small>

Vendor No. _____ 29760000

Pull Check for Department: ☐ Yes ☒ No

Return to: _____

REMIT Barnes & Thornburg LLP
TO: 750 17th Street, N.W. Ste 900
Washington, D.C. 20006-4676

SHIP DuPage County Board
TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
41	226-2261				
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Professional Svcs 6/09	\$ 937.50	\$ 937.50

Invoice #1247672

1 of 4 INVOICES
ORIGINAL ATTACHED TO
01-100-3090

TOTAL \$ 937.50

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND
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7/15/09

DATE

DuPage County, Illinois
Receiving Copy
For Payment Against Purchase Orders/Contracts

County Auditor Use Only	Finance Department Use Only
	PV No. _____
	Acct. No. _____
	Amount \$2,812.50
	Invoice No. _____

Check No. _____

PURCHASE ORDER NO. S15039
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Vendor No. 29760000

Pull Check for Department: ☐ Yes ☒ No

Return to: _____

REMIT Barnes & Thornburg LLP

SHIP DuPage County Board

TO: 750 17th Street, N.W. Ste 900

TO: _____

Washington, D.C. 20006-4676

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN	
15	650					
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
6502-3090		1.00	Professional Svcs 6/09	\$ 2,812.50	\$	2,812.50

Invoice #1247672

1 of 4 INVOICES
ORIGINAL ATTACHED TO
01-100-3090

TOTAL \$ 2,812.50

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS OF THIS ORDER. (EXCEPTIONS AS NOTED)

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7/15/09

DATE

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Receiving Copy
 For Payment Against Purchase Orders/Contracts

County Auditor Use Only 	<div style="text-align: right; font-size: small;">Finance Department Use Only</div> <div style="margin-top: 10px;"> PV No. _____ Acct. No. _____ Amount \$2,812.50 Invoice No. _____ </div>
-------------------------------------	---

PURCHASE ORDER NO.
S15039

The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.
 Tax Exemption # E9997-4551-05

Vendor No. 29760000

Pull Check for Department: ☐ Yes ☒ No

Return to: _____

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 TO: 750 17th Street, N.W. Ste 900
Washington, D.C. 20006-4676

SHIP DuPage County Board
 TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
04	205				

ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Professional Svcs 6/09	\$ 2,812.50	\$ 2,812.50

Invoice #1247672

1 of 4 INVOICES
 ORIGINAL ATTACHED TO
 01-100-3090

TOTAL **\$ 2,812.50**

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7/15/09

 DATE

BARNES & THORNBURG LLP

750 17th Street, N.W.

Suite 900

Washington, D.C. 20006-4675 U.S.A.

E.I.N. 35-0900596

(202) 289-1313

COUNTY OF DUPAGE, ILLINOIS
421 NORTH COUNTY LINE ROAD
WHEATON, IL 60187

June 30, 2009

Invoice No. 1247672

Craig S. Burkhardt

PAYABLE UPON RECEIPT

00045933-000001
FEDERAL LOBBYING

Monthly agreed flat fee for 2009.

7,500.00

TOTAL THIS INVOICE

\$ 7,500.00

DuPage County, Illinois
Receiving Copy
For Payment Against Purchase Orders/Contracts

County Auditor Use Only

Check No. _____

Finance Department Use Only	
PV No.	_____
Acct. No.	_____
Amount	\$937.50
Invoice No.	_____

PURCHASE ORDER NO.	S15039
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Vendor No. 29760000

Pull Check for Department: ☐ Yes ☒ No

Return to: _____

REMIT Barnes & Thornburg LLP
TO: 750 17th Street, N.W. Ste 900
Washington, D.C. 20006-4676

SHIP DuPage County Board

TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN	
01	100					
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
3090		1.00	Professional Svcs 7/09	\$ 937.50	\$ 937.50	

Invoice #1251085

ORIGINAL INVOICE ATTACHED

04-205-3090 - 2,812.50

15-650-6502-3090 - 2,812.50

41-226-2261-3090 - 937.50

TOTAL 7,500.00

TOTAL \$ 937.50

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND
PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS
OF THIS ORDER. (EXCEPTIONS AS NOTED)

AUTHORIZED SIGNATURE(S)

NOTE: RECEIVING DEPARTMENT, RETURN THIS COPY
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7/28/09

DATE

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For Payment Against Purchase Orders/Contracts

County Auditor Use Only

Finance Department Use Only	
PV No.	_____
Acct. No.	_____
Amount	\$937.50
Invoice No.	_____

Check No. _____

PURCHASE ORDER NO.	S15039
The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05	

Vendor No. 29760000

Pull Check for Department: ☐ Yes ☒ No

Return to: _____

REMIT Barnes & Thornburg LLP
TO: 750 17th Street, N.W. Ste 900
Washington, D.C. 20006-4676

SHIP DuPage County Board
TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN	
41	226-2261					
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
3090		1.00	Professional Svcs 7/09	\$ 937.50	\$ 937.50	

Invoice #1251085

1 of 4 INVOICES
ORIGINAL ATTACHED TO
01-100-3090

TOTAL

\$ 937.50

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND
PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS
OF THIS ORDER. (EXCEPTIONS IF NOTED)

NOTE: RECEIVING DEPARTMENT, RETURN THIS COPY
TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL,
PROPERLY SIGNED AND DATED.

AUTHORIZED SIGNATURE(S)

7/28/09

DATE

DuPage County, Illinois
Receiving Copy
For Payment Against Purchase Orders/Contracts

County Auditor Use Only	Finance Department Use Only
Check No. _____	PV No. _____
	Acct. No. _____
	Amount \$2,812.50
	Invoice No. _____

PURCHASE ORDER NO. S15039
<small>The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05</small>

Vendor No. 29760000

Pull Check for Department: ☐ Yes ☒ No

Return to: _____

REMIT Barnes & Thornburg LLP
TO: 750 17th Street, N.W. Ste 900
Washington, D.C. 20006-4676

SHIP DuPage County Board
TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN	
15	650					
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
6502-3090		1.00	Professional Svcs7/09	\$ 2,812.50	\$ 2,812.50	

Invoice #1251085

1 of 4 INVOICES
ORIGINAL ATTACHED TO
01-100-3090

TOTAL

\$ 2,812.50

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AUTHORIZED SIGNATURE(S)

7/28/09

DATE

DuPage County, Illinois
Receiving Copy
For Payment Against Purchase Orders/Contracts

County Auditor Use Only

Finance Department Use Only	
PV No.	_____
Acct. No.	_____
Amount	\$2,812.50
Invoice No.	_____

PURCHASE ORDER NO.	S15039
The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05	

Vendor No. 29760000

Pull Check for Department: ☐ Yes ☒ No

Return to: _____

REMIT Barnes & Thornburg LLP
TO: 750 17th Street, N.W. Ste 900
Washington, D.C. 20006-4676

SHIP DuPage County Board
TO: _____

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN	
04	205					
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
3090	1.00		Professional Svcs 7/09	\$ 2,812.50	\$ 2,812.50	

Invoice #1251085

1 of 4 INVOICES
ORIGINAL ATTACHED TO
01-100-3090

TOTAL

\$ 2,812.50

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PROPERLY SIGNED AND DATED.

AUTHORIZED SIGNATURE(S)

7/28/09

DATE

BARNES & THORNBURG LLP

750 17th Street, N.W.
Suite 900
Washington, D.C. 20006-4675 U.S.A.
E.I.N. 35-0900596
(202) 289-1313

COUNTY OF DUPAGE, ILLINOIS
421 NORTH COUNTY LINE ROAD
WHEATON, IL 60187

July 21, 2009
Invoice No. 1251085

Craig S. Burkhardt

PAYABLE UPON RECEIPT

00045933-000001
FEDERAL LOBBYING

Monthly Flat Fee for 2009

7,500.00

TOTAL THIS INVOICE

\$ 7,500.00